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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

> The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 Open to Public Inspection

	A F	or the	2008 calendar year, or tax year beginning OCT 1, 2008 and ending	SEP 30, 2009	
	B Ci	neck if		D Employer identifi	
		Addres	s label or District Description and 314 Hand Trans		
[\vdash]Name]change	type	86-0	804743
		Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s		
		Termin ation	Concepted		993-3464
		Ameno		G Gross receipts \$	2,867,427.
		Applic	Peoria, AZ 85382	H(a) Is this a group re	
		pendir	F Name and address of principal officer. Tracy Taylor	for affiliates?	Yes X No
			same as C above	H(b) Are all affiliates ind	
	I Ta	ax-exe	empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a	list (see instructions)
			e:▶ www.diabetespaf.org	H(c) Group exemptio	n number 🕨
				Year of formation: 1997	M State of legal domicile: AZ
			Summary		
	a)	1	Briefly describe the organization's mission or most significant activities Providir	<u>ng life saving</u>	fresh
	Activities & Governance		<u>fruits and vegetables to impoverished at ris</u>	sk families.	Science has
	Ĕ	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of	more than 25% of its asset	S
	Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	3
	8	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	es	5	Total number of employees (Part V, line 2a)	5	0
	Ξ		Total number of volunteers (estimate if necessary)	6	0
	4cti	7a	Total gross unrelated business revenue from Part 🕅 line 12, column (C)	7a	0.
7 2010	2]	_ <u>b</u> _		7b	0.
	3		П	Prior Year	Current Year
	Revenue		Contributions and grants (Part VIII, line 1h)	1,089,007.	2,867,427.
6	ا قا		Program service revenue (Part VIII, line 2g)		
	Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
=			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,089,007.	2 067 427
	\rightarrow		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,084,507.	
SCANNED			Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,004,507.	2,130,133.
Z			Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
\circ	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		
Ŵ	ben		Total fundraising expenses (Part IX, column (D), line 25)		
	Μ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,230.	17,772.
			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,086,737.	2,776,527.
			Revenue less expenses Subtract line 18 from line 12	2,270.	90,900.
	es	19	Teveride lead experiees addition line 15 from line 12	Beginning of Year	End of Year
	Assets or d Balances	20	Total assets (Part X, line 16)	2,270.	93,170.
	Ass		Total liabilities (Part X, line 26)		
	Net A Fund		Net assets or fund balances Subtract line 21 from line 20	2,270.	93,170.
			Signature Block		
			Under penalties of perjudy, I declare that I have examined this return, including accompanying schedules and statem and complete Declaration of preparer (other than officer) is based on an information of which preparer has any know	ents, and to the best of my knowled	lge and belief, it is true, correct,
					////
	Sign	1	m deling	V &	11110
	Here	•	Signature of officer	Date	
			Lon Taylor, Chief Executive Officer		
			Type or print name and title	Check If Prepar	er's identifying number
	Paid		richaigi s	self- (see in	structions)
	Prep	arer's	<u> </u>	employed	
	Use (Only	yours if consequently COC N CHAPC	EIN ▶	
			address and	Dhanna k. 4	00_02E_1040
	Mari	the I	S discuss this return with the preparer shown above? (see instructions)	I Phone no. ▶ 4	80-835-1040 X Yes No
	いいけい	11 164 15	sa coscriss nois renum with the preparer snown above a (see institucions)		LATES I INO

	990 (2008)	<u>Diabetes Prev</u>	ention and Aid Fund,	Inc. 86-08	04743 Page 2
Pa	rt III Statement	of Program Service Acc	complishments (see instructions)		
1		organization's mission. e emergency heal	th needs of hurting o	children.	
2	the prior Form 990 o	r 990-EZ?	am services during the year which were n	ot listed on	Yes X No
3		ese new services on Schedule C cease conducting, or make sign	<i>).</i> nificant changes in how it conducts, any p	program services?	Yes X No
4	Describe the exempt Section 501(c)(3) and	d 501(c)(4) organizations and se	n of the organization's three largest progra ction 4947(a)(1) trusts are required to rep	ort the amount of grants and	
	allocations to others	, the total expenses, and revenu	ie, if any, for each program service report	ed 	
4a	Collection	and distributio	,572. including grants of \$ 2,7! n of various produce izona and Northern Me	and food items)
		 -			
			·		
				.	
4b	(Code.) (Expenses \$	including grants of \$) (Revenue \$)
			,		
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program service	ces. (Describe in Schedule O)			
	(Expenses \$	including grants			
<u>4e</u>	Total program servi	ice expenses ►\$ 2,	773,572. (Must equal Part IX, Lin	e 25, column (B))	Form 990 (2008)

			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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	. 8		_ X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	_9_		_X_
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable .	11		X
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	_X_	<u> </u>
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16	X	
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			_
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) 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		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	_	<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X	Щ_
		Form	990 ((2008)

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а				
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			1
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	000	X

Form **990** (2008)

Form 990 (2008) Diabetes Prevention and Aid Fund, Inc. 86-0804743 Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance · Form 990 (2008)

16 Enter the number reported in Box 3 of Form 1986, Annual Summary and Transmittal of U.S. Information Returns. Enter of Ind applicable U.S. Information Returns. Enter of Ind applicable Determine The Committee of Indian Provided Interest (gambing) winnings to prize winners? 28 Enter the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return field for the calendary are androing with or within the year covered by this return field for the calendary are androing with or within the year covered by this return field for the calendary are androing with or within the year covered by this return field for the calendary are androing with or within the year covered by this return field for the calendary was reduced the organization field all required federal employment tax returns? Note. If the sum of lines 1 and 28 is greater than 250, you may be required to e-file this return (see instructions) as X. If the organization have an interest in, or a signature covered by this return? 18 If "Yes," and it filed a form 900 for for the year "I" five, provide an explanation in Schodule O 4a 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)? 19 If "Yes," are the name of the foreign country (such as a bank account, securities account, or other financial account? 20 If "Yes," and the organization and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 20 If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 21 If Yes, "to question 5a or 5b, did the organization file Form 88861, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 22 If "Yes," to question 5a or 5b, did the organization file Form 88861, Discl				Yes	No
b Enter the number of Forms W2G included in line 1a, Enter-0 if not applicable □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmital of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-fire this return (see instructions) If I was und lines 1a and 2a is greater than 250, you may be required to e-fire this return (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the calendar year, old the organization have a unrelated business gross income of \$1,000 or more during the calendar year, old the organization in Schedule O A lary time the name of the foreign country (such as a bank account, securities account, or other financial account) If "ves," and the foreign country (such as a bank account, securities account, or other financial account) If "ves," and the foreign country (such as a bank account, securities account, or other financial account) If "ves," and the foreign country (such as a bank account, securities account, or other financial account) If "ves," and the foreign country (such as a bank account, securities account, or other financial account) If "ves," and the foreign country (such as a bank account, securities account, or other financial account) If "ves," and country to a prohibited tax shelter transaction? If "ves," and country to a prohibited tax shelter transaction? If "ves," under the manies of the foreign country (such as a bank account, or the financial account) If "ves," indicate the unpart of a prohibited tax shelter transaction? If "ves," indicate the unpart of promises the foreign account of the promises of the promises the promise of the promises	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return D		U.S. Information Returns. Enter -0- if not applicable . 1a0			
(gambing) winnings to prize winners? 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 It least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) If I'ves, "the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) If I'ves, "the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) If I'ves, "the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) If I'ves, "the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) If I'ves, "enter the name of the foreign country, leuch as a bank account, securities account, or other financial account)? If I'ves, "enter the name of the foreign country, leuch as a bank account, securities account, or other financial account)? If I'ves, "enter the name of the foreign country, leuch as a bank account, securities account, or other financial account)? If I'ves, "enter the name of the foreign country, leuch as a bank account, securities account, or other financial account)? If I'ves, "to question 5 or 5b, did the organization file Form 88861, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? If Yes, "to question 5 a or 5b, did the organization file Form 88861, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? If Yes, "to question 5 a or 5b, did the organization niclude with every solicitation an express statement that such contributions or grits were not tax deductible? If "Yes," indicate the organization niclude with every solicitation an express statement that such contributions or questions and the properties of the proper	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return Note. If the sum of line 2a, did the organization like all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by the return? 3b If "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule 0 4d 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)? 5d If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5d Was the organization a party to a prohibited tax shelter transaction? 6d If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6d Did the organization solicit any contributions that were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8d Did the organization or loude with every solicitation an express statement that such contributions or gifts were not tax deductible? 9d If "Yes," indicate the number of Forms 8282 filed during the year of the organization of the value of the goods or services provided? 1d If "Yes," indicate the number of Forms 8282 filed during the year of the organization of qualified intellectual property, did the organization file Form 8999 as required? 1d If "Yes," indicate the number of Forms 8282 filed during the year of all contributions or cars, both, any taxable distributions under section 9989? 1d If "Yes," indicate the number of Forms	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a bd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if 1'ves, "has tifted a Form 950 Ft or this year?" If "No," provide an explanation in Schedule O b if "Yes," set if the alm of freigh country, leach as a bank account, securities account, or other financial accountly in a foreigh country, leach as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. b if "Yes," enter the name of the foreign country, leach as a bank account, securities account, or other financial account? b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? if "Yes," did the organization office any on the Best T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? if "Yes," did the organization noticit any contributions that were not tax deductible? if "Yes," did the organization notify the denor of the value of the goods or services provided? b if "Yes," did the organization notify the denor of the value of the goods or services provided? b if "Yes," did the organization only the denor of the value of the goods or services provided? b if "Yes," did the organization only the denor of the value of the goods or services provided? b if "Yes," did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organizat		(gambling) winnings to prize winners?	1c		X
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a as greater than 250, you may be required to #ifle this return (see instructions) 3 bd the organization have unrelated businesse gross income of \$1,000 or more during the year covered by this return? 5 b If "Yes," has it filed a Form 990.1 for this year? If "No," provide an explanation in Schedule O 4 At any time during the calendary 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;? 5 b If "Yes," enter the name of the foreign country. 5 wes the instructions for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5 b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 b Old the organization solicit any contributions that were not tax deductible? 7 Organizations solicit any contributions that were not tax deductible? 8 b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? 9 organizations that may receive deductible contributions under section 170(c). 10 b the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 11 b If "Yes," did the organization only the denor of the value of the goods or services provided? 12 b If the organization of qualified mellectual property, did the organization the form 8999 as required? 13 b If the organization of qualified mellectual property, did the organization	2a				
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 A X 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)? Be the instructions for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country, elements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. We she organization a party to a prohibited tax shelter transaction at any time during the tax year? Sa Was the organization a party to a prohibited tax shelter transaction? If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," did the organization solicit any contributions that were not tax deductible? Organizations that may receive deductible contributions and express statement that such contributions or grits were not tax deductible? Organizations that may receive deductible contributions under section 170(c). If "Yes," did the organization solicit any contributions under section 170(c). If "Yes," indicate the number of Forms 8282 filed during the year If "Yes," indicate the number of Forms 8282 filed during the year If "Yes," indicate the number of Forms 8282 filed during the year If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If Yes, and the organization make any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. But have any taxable distributions under section 4966? Be also the organization make any taxable distribut		filed for the calendar year ending with or within the year covered by this return 2a 0			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if Yes,* has it field a Form 990.7 for this year? If 'No,* provide an explanation in Schedule O 3b	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b If "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a 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)? b If "Yes," enter the name of the foreign country, Ive. See the instructions for exceptions and filing requirements for Form 10 F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6b If Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c Did the organization solicit any contributions that were not tax deductible? 6c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization provide goods or services in exchange for any quid pro quic contribution of more than \$75? 7a X 7b If "Yes," indicate the number of Forms 8282 filed during the year 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? 7c X 7d If "Yes," indicate the number of Forms 8282 filed during the year 9b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c Did the organization flue year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9c Did the organization flue		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
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d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g X 7g X 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	С		70		x
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benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? S Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b					
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		,			
		/- 1	12a	 	
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		000	(0000)

Form 990 (2008) Diabetes Prevention and Aid Fund, Inc. 86-0804743 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	3		
b	Enter the number of voting members that are independent	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u> _
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>X</u> _
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		<u>X</u> _
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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 in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No_
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		77	
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	45-		v
	The organization's CEO, Executive Director, or top management official?	15a		<u>X</u>
b	Other officers or key employees of the organization?	15b		<u> </u>
10	Describe the process in Schedule O. (see instructions)			
ıoa	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		х
L	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	104		41
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1.00		
17	List the states with which a copy of this Form 990 is required to be filed ►AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation 🕨		
	Diabetes Prevention and Aid Fund - 602-993-3464			
	20439 N. Fletcher Way, Peoria, AZ 85382			
83200 12-18	6	Form	990 (2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order. Individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees; and former such persons

X Check this box if the organization did not of (A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average	/_		Pos			.1. A	Reportable	Reportable compensation	Estimated amount of
	hours per		Teci	Kan	ill that apply)			compensation from	from related	other
	week	direct				L		the	organizations	compensation
		tee or	nstee			ensate		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		al trus	onal tr		ployee	d as		(** 27 1000 111100)		and related
		Individual trustee or director	Institutional trustee	Officer	Key em	Highest compensated employee	Former			organizations
Tracy Taylor		-			H					
President	1.00	X		X	<u> </u>	<u> </u>		0.	0.	0 .
Susie Hankins									_	
Vice President	1.00	X		X	╙	-		0.	0.	0 -
Sherrie Uphold					ĺ					•
Secretary	1.00	X	-	X	₩	-	-	0.	0.	0.
Lon Taylor	1 00			٠,	1				_	•
Chief Executive Officer	1.00	 	ļ	X	⊬	 		0.	0.	0
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Form 990 (2008)

Form	990	0 (2008) Diabe	tes Prev	rention .	and Aid F	Fund, Inc.	86-0804	.743 Page 9
Pa	rt V	III Statement of Rever	nue	_				
					(A) Total revenu	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1	a Federated campaigns	1a 1	<u>.09,922.</u>				
ga		b Membership dues	1b					
am,		c Fundraising events	1c					
ar ar		d Related organizations	1d					
S.E		e Government grants (contribut	ions) <u>1e</u>					İ
ë s		f All other contributions, gifts, gran						
들		sımılar amounts not ıncluded abo		<u> 2757505.</u>				
a b		g Noncash contributions included in lines	: 1a-1f \$2	<u> 2644505.</u>				
<u>o</u> <u>e</u>		h Total. Add lines 1a-1f		<u> </u>	2,867,42	27.		
				Business Cod	e			
9	2	a						
<u>.</u> ₹		b						
Sugar		c			<u> </u>			
e a		d		r				
Program Service Revenue		e						
٩		f All other program service reve	enue					
\perp		g Total. Add lines 2a-2f						
	3	Investment income (including	dividends, inter-	est, and				
		other similar amounts)		>				
	4	Income from investment of tax	x-exempt bond p	oroceeds >				
	5	Royalties		<u>,</u>				
			(ı) Real	(II) Personal	_			
	6	a Gross Rents				-		
ĺ		b Less. rental expenses			_			
		c Rental income or (loss)			_			
		d Net rental income or (loss)					<u></u>	
	7	a Gross amount from sales of	(i) Securities	(II) Other			1	
-		assets other than inventory					1	
1		b Less. cost or other basis					1	
İ		and sales expenses		 			1	
1		c Gain or (loss)		L	_			
		d Net gain or (loss)						
Other Revenue	8	a Gross income from fundraising including \$	•					
ě		contributions reported on line	1c). See					
<u>بر</u>		Part IV, line 18	а					
₹		b Less. direct expenses	b					
9		c Net income or (loss) from fund	fraising events				Į.	
	9	a Gross income from gaming ad	tivities See					
		Part IV, line 19	а					
- 1		b Less. direct expenses	b					
		c Net income or (loss) from gam	ing activities					
	10	a Gross sales of inventory, less	returns					
		and allowances	а					
		b Less cost of goods sold	b					
Ļ		c Net income or (loss) from sale	s of inventory					
		Miscellaneous Revenu	е	Business Cod	<u>e</u>		,	
	11	a			<u> </u>			
		b						
	1	c			_			
		d All other revenue		L				
		e Total. Add lines 11a-11d			2 065 43			
83200	<u>12</u>	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e	2,867,42	27. 0.	_0.	<u>0.</u>
83200 02-02	-09							Form 990 (2008)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	977,488.	977,488.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	1,181,182.	1,181,182.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	600,085.	600,085.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits			-	
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management		4 546	400	
b	Legal	2,145.	1,716.	429.	
C	Accounting	11,224.	8,979.	2,245.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other		-		
12	Advertising and promotion	304	242		
13	Office expenses	304.	243. 879.	61. 220.	· -
14	Information technology	1,099.	0/9.	220.	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			-	
20	Interest			-	
21	Payments to affiliates Depreciation, depletion, and amortization				-
22	Insurance				
23 24	Other expenses. Itemize expenses not covered				
24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Program Development	3,000.	3,000.		······
b	120g2dii 20v020piioii				
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,776,527.	2,773,572.	2,955.	0.
26	Joint Costs. Check here				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

832010 12-18-08

Par	tΧ	Balance Sheet							
				(A) Beginning of year		(B End of) year		
	1	Cash - non-interest-bearing		2,270.	1	2	2,5	95	
	2	Savings and temporary cash investments			2				
	3	Pledges and grants receivable, net			3	7	0,5	75	
	4	Accounts receivable, net			4				
	5	Receivables from current and former officers, di	ectors, trustees, key						
		employees, or other related parties. Complete P	art II of Schedule L		5				
i	6	Receivables from other disqualified persons (as	defined under section						
•		4958(f)(1)) and persons described in section 495	8(c)(3)(B) Complete						
		Part II of Schedule L			6				
Assets	7	Notes and loans receivable, net			7				
\ss	8	Inventories for sale or use			8				
`	9	Prepaid expenses and deferred charges	1	····	9				
			10a						
	b	Less accumulated depreciation Complete							
		Part VI of Schedule D	10b		10c				
	11	Investments - publicly traded securities	_		11				
	12	Investments - other securities. See Part IV, line 1			12				
	13	Investments - program-related. See Part IV, line	11		13				
	14	Intangible assets Other assets See Part IV, line 11			14				
	15	Total assets. Add lines 1 through 15 (must equa	2,270.	15 16	0	3 1	70		
	16 17	Accounts payable and accrued expenses		2,210.	17		J, 1	70	
	18	Grants payable			18				
	19	Deferred revenue			19				
	20	Tax-exempt bond liabilities			20		93,17		
s	21	Escrow account liability. Complete Part IV of Sci	nedule D		21				
Liabilities	22	Payables to current and former officers, director							
apil	_	highest compensated employees, and disqualifie	- · · ·						
ت		of Schedule L			22				
	23	Secured mortgages and notes payable to unrela	ted third parties		23				
	24	Unsecured notes and loans payable			24				
	25	Other liabilities. Complete Part X of Schedule D			25				
	26	Total liabilities. Add lines 17 through 25		0.	26			0	
		Organizations that follow SFAS 117, check he	re 🕨 🗓 and complete						
es		lines 27 through 29, and lines 33 and 34.							
JE	27	Unrestricted net assets		2,270.	27	9	<u>3,1</u>	<u>.70</u>	
3ak	28	Temporarily restricted net assets			28				
P	29	Permanently restricted net assets			29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, ch	eck here 🕨 📖 and						
s or		complete lines 30 through 34.							
sets	30	Capital stock or trust principal, or current funds			30				
As	31	Paid in or capital surplus, or land, building, or eq			31				
Vet	32	Retained earnings, endowment, accumulated in	come, or other funds	0.070	32		2 1	70	
_	33	Total net assets or fund balances		2,270.	33		$\frac{3,1}{2}$		
Pa	34 t XI	Total liabilities and net assets/fund balances		2,270.	34	9	<u>3,1</u>	70	
Гаі	יאו	Financial Statements and Reporting					Yes	No	
	^	water a mathed wood to average the Form 000.	Cook V Account						
1		unting method used to prepare the Form 990:		Other		0-		v	
2a		the organization's financial statements compiled			2a	х	X		
b		the organization's financial statements audited b	•		audit	2b		\vdash	
С	•								
3-	review, or compilation of its financial statements and selection of an independent accountant? As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
Ja		ind OMB Circular A-133?	ionou to undergo an addit of	addite as sectoral in the Sing	jio riudit	3a		х	
h		es," did the organization undergo the required auc	it or audits?			3b	-		
	•	.,							

832011 12-18-08

Form **990** (2008)

SCHEDULE A

•

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

		Diabete	s Prevention	and	Aid F	und,	Inc.		86	-0804743				
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st comple	te this par	t) (see ins	tructions)						
The organ	ization is not a	private foundation	because it is (Please ch	eck only o	ne organi	zation.)								
1 🔲	A church, co	nvention of churches	s, or association of chur	ches desc	rıbed ın se	ction 170	(b)(1)(A)(i)).						
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)										
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii). (At	tach Sche	dule H)					
4	A medical res	search organization o	operated in conjunction	with a hos	pital desc	ribed in s e	ction 170	(b)(1)(A)(iii	i). Enter th	ne hospital's name,				
	city, and stat	e:												
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental unit	t describe	d in				
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)											
6	A federal, sta	ite, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).							
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic described in				
	section 170(b)(1)(A)(vi). (Comple	te Part II)											
8 🗌	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)									
9 🗌	An organizati	on that normally rec	that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
	activities rela	ted to its exempt fur	nctions - subject to certa	aın exceptı	ons, and (2) no more	than 33 1	1/3% of its	support 1	from gross investment				
	income and i	unrelated business to	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	fter June 30, 1975.				
	See section	509(a)(2). (Complete	the Part III.)											
10 🖳	•	•	perated exclusively to te	•	-			-						
11 📖	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that													
							2). See se e	ction 509(a	a)(3). Che	ck the box that				
	describes the													
	a Type		_ ,,		e III - Fund	•	_	_	d∐	Type III - Other				
e 📖			t the organization is not											
		-	han one or more publicly						9(a)(1) or s	ection 509(a)(2).				
f	_		ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III						
		rganization, check th		_		_			_	L!				
g			organization accepted ar							<u> </u>				
			rectly controls, either al	lone or tog	ether with	persons o	described	ın (II) and (I	III) below,	Yes No				
	-	• •	upported organization?							11g(i)				
	• •	•	erson described in (i) above?											
	• •	•	person described in (i)							11g(iii)				
h	Provide the t	ollowing information	about the organizations	the organ	ization su	oports								
			(iii) Type of	(in) to the		(A) Did vo	u notify the	(vi) lo	the					
` '	of supported	(ii) EIN	organization		organization sted in your		ion in col.	Lorganizatio	on in col. L	(vii) Amount of				
orga	anization		(described on lines 1-9		document?		r support?	(i) organize U.S.	ed in the	support				
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No					
			(doc mone on one)	 										
		-			<u> </u>									
		i												
					⁻									
Total					-									
	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for I	Form 990.		Schedul	e A (Form	990 or 990-EZ) 2008				

Schedule A (Form 990 or 990-EZ) 2008 Diabetes Prevention and Aid Fund, Inc. 86-0804743 Page 2 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) Section A. Public Support (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005(c) 2006 (d) 2007 1 Gifts, grants, contributions, and membership fees received. (Do not 160,000. 222,922. 382,922. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities. furnished by a governmental unit to the organization without charge 160,000. 222,922. 382,922. 4 Total, Add lines 1 - 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 382,922 6 Public Support. Subtract line 5 from line 4 Section B. Total Support (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 <u>222,92</u>2. 382,922. 160,000. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 382,922. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ightharpoons Xorganization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 15 <u>%</u> 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2008

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Part III Support Schedule for O	rganizations	Described in	Section 509(a)(2) (Complete onl	y if you checked the b	ox on line 9 of Part I.
Section A. Public Support		,	,			
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not						:
ınclude any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513		_				
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge		<u> </u>				
6 Total. Add lines 1 · 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		_				
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						<u> </u>
8 Public support (Subtract line 7c from line 6)		<u> </u>				
Section B. Total Support		1	1			ī
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	_					
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	_					
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	on 501(c)(3) organi	zation,
check this box and stop here Section C. Computation of Publi	io Support P	orcontage	-			
			ookuma (fl)	_	15	9
15 Public support percentage for 2008 (li16 Public support percentage from 2007		-	COMMITT (1))		15	9
16 Public support percentage from 2007 Section D. Computation of Inves					110	
17 Investment income percentage for 20					17	9
					18	
18 Investment income percentage from 2 19a 33 1/3% support tests - 2008. If the				e 15 is more than		
more than 33 1/3%, check this box ar						▶
b 33 1/3% support tests - 2007. If the	•	-				and
line 18 is not more than 33 1/3%, che-	ck this box and s	stop here. The orga	anızatıon qualıfıes	as a publicly sup	ported organization	
20 Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	his box and see ii	nstructions	▶∟_
				So	hedule A (Form 99	00 or 990-EZ) 200

Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Diabetes Prevention and Aid Fund, Inc.

Employer identification number
86-0804743

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 donor adv	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds may b	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor or other impermissible p	rivate benefit? Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or	oleasure) Preservation of an hi	stoncally important land area
	Protection of natural habitat	——————————————————————————————————————	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a cor	nservation easement on the last day
_	of the tax year		•
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	•	2b
G	Number of conservation easements on a certified historic str	ructure included in (a)	2c
ď	Number of conservation easements included in (c) acquired	* • •	2d
3	Number of conservation easements modified, transferred, re		
•	year ▶	ioaboa, oxiii.gaibiioa, ox torriii.atoa by tr	o organization daming the taxable
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	· · · · · · · · · · · · · · · · · · ·	and
5	enforcement of the conservation easements it holds?	nodic morntoning, inspection, violations, e	Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170	Yes No
9	In Part XIV, describe how the organization reports conservat	ion assements in its revenile and evnens	. —
9	include, if applicable, the text of the footnote to the organization		
	conservation easements	tion's mancial statements that describes	the organization's accounting to
Par	t III Organizations Maintaining Collections o	f Art. Historical Treasures. or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
			-
10	If the organization elected, as permitted under SFAS 116, no	at to report in its revenue statement and h	palance sheet works of art, historical
ia	treasures, or other similar assets held for public exhibition, e	·	
	the footnote to its financial statements that describes these	•	2000 000000, provide, in a 200000, in a 200000
h	If the organization elected, as permitted under SFAS 116, to		nce sheet works of art, historical treasures
J	or other similar assets held for public exhibition, education, of		
	these items:	, recould in ranking and of public control	o, provide the fellowing amounte relating to
	(i) Revenues included in Form 990, Part VIII, line 1		L ¢
	m. Assets week wheel or Ferran 000 Best V	•	. • \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ai gairi, provide
	the following amounts required to be reported under SFAS 1	to relating to triese items	▶ ¢
	Revenues included in Form 990, Part VIII, line 1		• ————————————————————————————————————
b	Assets included in Form 990, Part X	••	P 9
L HA	For Privacy Act and Paperwork Reduction Act Notice, see	e the Instructions for Form 990.	Schedule D (Form 990) 2008

832051 12-23-08

Pan	lule D (Form 990) 2008 Diabet III Organizations Maintaining	tes Preventions of A							10474 Sts (cont	
3	Using the organization's accession and o									
	that apply) [.]	•		J	J				•	
а	Public exhibition	d		Loan or exc	change progr	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations				-					
	Provide a description of the organization		n how tl	nev further	the organizat	ion's exe	mpt purpos	e in Par	t XIV	
	During the year, did the organization solid	•		-	-					
	to be sold to raise funds rather than to be								Yes	
Parl	Trust, Escrow and Custoo reported an amount on Form 990,		. Comp	lete if orgar	nization answ	ered "Ye	s" to Form 9	990, Par	t IV, line	9
1a	Is the organization an agent, trustee, cus	todian or other intermed	lary for	contributio	ns or other a	ssets not	ıncluded			_
	on Form 990, Part X?		-						Yes	
b	If "Yes," explain the arrangement in Part	XIV and complete the fo	llowing	table [.]						
	•	·	_						Amoun	ıt
С	Beginning balance						1c			_
	Additions during the year						1d			
е	Distributions during the year						1e			_
	Ending balance						1f			_
2a	Did the organization include an amount o	n Form 990, Part X, line	21?						Yes	
b	If "Yes," explain the arrangement in Part	XIV.								
Parl	V Endowment Funds. Comple	ete if organization answe	red "Ye	s" to Form	990, Part IV,	lıne 10.				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three yea	ars back	(e) Four	ry
1a	Beginning of year balance			<u></u>						_
b	Contributions									
С	Investment earnings or losses									
ď	Grants or scholarships									
е	Other expenditures for facilities									
,	and programs									_
f .	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the	year end balance held a	s							
а	Board designated or quasi-endowment	>	_%							
b	Permanent endowment	%								
c	Term endowment	%								
	Are there endowment funds not in the po	ssession of the organiza	ation tha	at are held a	and administe	ered for t	he organiza	tion		_
	by									5
	(i) unrelated organizations								3a(i)	Ĺ
1	(ii) related organizations								3a(ii)	Ĺ
b	If "Yes" to 3a(II), are the related organizat	ions listed as required o	n Sched	dule R?					3b	
	Describe in Part XIV the intended uses of	the organization's endo	wment	funds.						
Part	VI Investments - Land, Build	ings, and Equipme	ent. Se	e Form 990), Part X, line	10.				
	Description of investment	(a) Cost or of	ther	(b) Cos	t or other	(c) D	epreciation		(d) Boo	k
		basis (investr	nent)	basis	(other)					
1-	Land									
ıa									·	
	Buildings									
b	Buildings Leasehold improvements									

Schedule D (Form 990) 2008

(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuatest or end-of-year mark	
inancial derivatives and other financial products				
losely-held equity interests				
ther				_
-				
				<u>-</u>
	-			-
otal. (Col (b) should equal Form 990, Part X, col (B) line 12.)	>			
Part VIII Investments - Program Related.	See Form 990, Part X, line	13.		
(a) Description of investment type	(b) Book value		(c) Method of valuati	
(a) Description of investment type	(b) Book Value	Co	st or end-of-year mark	et value
			-	
	 		-	
otal. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Part IX Other Assets. See Form 990, Part X, Iir		1		
	a) Description			(b) Book value
	<u>* </u>			
	· · · · · · · · · · · · · · · · · · ·			
	,			
				
-		-		<u>-</u> .
				
otal. (Column (b) should equal Form 990, Part X, col (B)	Inc 15)	 		
Part X Other Liabilities. See Form 990, Part >				
(a) Description of liability	iii le 25	(b) Amount	·	
		(-)		
deral income taxes				
		-		
otal. (Column (b) should equal Form 990, Part X, col (B)				
B. 4 MM	zation's financial statement	s that reports the org	anization's liability for	uncertain tax position
	eation 5 imanolar statement	a	•	•
Part XIV, provide the text of the footnote to the organiander FIN 48.		* *		dule D (Form 990) 20

	dule D (Form 990) 2008 Diabetes Prevention and Aid t XI Reconciliation of Change in Net Assets from Form 990 to					86-0	0804743	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			2,867	.427.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			2,776	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3				,900.
4	Net unrealized gains (losses) on investments			4				<u> </u>
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV)			8				
9	Total adjustments (net). Add lines 4-8			9			-	0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10			90	,900.
	t XII Reconciliation of Revenue per Audited Financial Stateme	nts W	/ith Reve		er Re	turn		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Total revenue, gains, and other support per audited financial statements					1	2,867	,427.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				Ī			•
	Net unrealized gains on investments	2a						
b	Donated services and use of facilities	2b						
C	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV)	2d						
	Add lines 2a through 2d					2e		0.
3	Subtract line 2e from line 1					3	2,867	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			•				, <u> </u>
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b						
c	Add lines 4a and 4b		1			4c		0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)					5	2,867	
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	With Expe	enses	per F			<u>, , _ , _ , _ , _ , _ , _ , _ , _ ,</u>
1	Total expenses and losses per audited financial statements				Ī	1	2,776	.527.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		•					
- а	Donated services and use of facilities	2a						
_	Prior year adjustments	2b						
	Losses reported on Form 990, Part IX, line 25	2c				l		
d	Other (Describe in Part XIV)	2d				1		
	Add lines 2a through 2d	Lu	!			2e		0.
3	Subtract line 2e from line 1		•			3	2,776	.527.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1							, , , , ,
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
	Other (Describe in Part XIV)	4b		•]		
	Add lines 4a and 4b				\neg	4c		0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)					5	2,776	
	t XIV Supplemental Information					<u> </u>	27110	, , , , ,
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	l, lines	1a and 4, Pa	art IV, lir	nes 1b	and 2	b, Part V, line	4, Part
				· -				
							·	
								-
_					S	chedu	ıle D (Form 9	90) 2008

Schedule F (Form 990)

Statement of Activities Outside the United States

2008

Department of the Treasury Internal Revenue Service ► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Open to Public Inspection

Name of the organization

Employer identification number

<u>Diabetes Prever</u>				86-08047	
		Activities Ou	tside the United States. Comp	lete if the organization answered	"Yes"
to Form 990, Pai					
	-		ds to substantiate the amount of the \emptyset		
grantees' eligibility for th	ne grants or assi	stance, and the	selection criteria used to award the gr	rants or assistance?	Yes No
2 For grantmakers. Desc	cribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds outside the United St	ates
3 Activities per Region. (L	Jse Schedule F-1	(Form 990) if ac	ditional space is needed.)		
(a) Region	(b) Number of offices		(d) Activities conducted in region (by type) (i.e., fundraising,	(e) If activity listed in (d) is a program service,	(f) Total expenditures
	in the region	agents in	program services, grants to	describe specific type	in region
		region	recipients located in the region)	of service(s) in region	
East Asia and the		_			
Pacific	<u> </u>	0	Program Services	Feeding Programs	13,750.
G					
Central America and the Carribean	C	,	Program Services	Feeding Programs	586,335.
the Carlibean			1 Togram Bervioeb	recaring reagrams	300,333.
					-
	-				
Totals		4' 4	see the Instructions for Form 990	0.1.7.1.5	600 085.

Diabetes Prevention and Aid Fund, Inc.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 86-0804743 recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Schedule F (Form 990) 2008

Use Schedule F-1 (Form 990) if additional space is needed.

Part II

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		East Asia and the						
		Pacific	Feeding Programs	13,750.	Wire	0		
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0.		10,311.	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		11,714,	and Food Items	Value
		-						
		Central America					,	;
		and the	THE STATE OF THE S	c		9	Various Produce	Fair Market
		Carriopean	reeding Frograms			8 318	and Food Items	value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		12,636,	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		6,771.	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		5,780.	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
- 1		Carribbean	Feeding Programs	0		7,403,	and Food Items	Value
2 Enter total number of	organizations that ar	e recognized as charitie	Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a	which the grante	e or counsel has pro	ovided a		

Schedule F (Form 990) 2008

25

23

Enter total number of other organizations or entities

က

section 501(c)(3) equivalency letter

Page 3

Diabetes Prevention and Aid Fund, Inc.

86-0804743

Schedule F (Form 990) 2008

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)	Fair Market Value					Schedule F (Form 990) 2008
(g) Description of non-cash assistance	Various Produce and Food Items					Schedul
(f) Amount of non-cash assistance	256,293,1					
(e) Manner of cash disbursement						
(d) Amount of cash grant	0			-		
(c) Number of recipients	82					
(b) Region	Central America and the Carribbean					
(a) Type of grant or assistance	Feeding Programs					

Schedule F (Form 990) 2008 Diabetes Prevention and Aid Fund, Inc. 86-0804743 Page 4
Part IV Supplemental Information
Complete this part to provide the information required by Part I, line 2, and any other additional information
Schedule F, Part I, Line 2: Monitoring 990 and Monthly reporting.
Schedule F, Fait 1, hime 2: Monitoring 990 and Monthly reporting.
Schedule F, Part I, Line 3: Fair Market Value
Schedule F, Part III, Col (c): The number of recipients assisted is an
estimate based on the total distributions in the year and the number of
escimace based on the total distributions in the year and the number of
people registered as walk in clients. All walk in clients are required to
register with the Organization before they can receive assistance.

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86-0804743		
86-(edule F (Form 990), Part II)	
Inc.	hedule F (Form	
Fund,	tates. (Sc	
Aid	Jnited Stat	
n and Aid	de the U	
Preventio	nce or Entities Outsid	
Diabetes	its and Other Assista	
F-1 (Form 990) 2008	Continuation of Gran	
Schedule	Part II	

(a) Name of organization and EIN (if applicable)	(c) Region Central America and the Carribbean	grant	of cash grant cash disk	cash disbursement assis	non-cash assistance	of non-cash assistance	valuation (book, FMV,
	Central America and the Carribbean						appraisal, otner)
	and the Carribbean			····			
		Feeding Programs	.0		V, 15,375,a:	Various Produce and Food Items	Fair Market Value
	cotrons learned						
	and the				\$_	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		10,785,a	and Food Items	Value
	Central America						
	and the				Σ.	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		8,735 a	and Food Items	Value
	Central America						
<u> </u>	and the				<u> </u>	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		30,750 a	and Food Items	Value
	Central America						_
	and the				<u>></u>	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		8 372 a	and Food Items	Value
	Central America						
no d	and the	;	•		(Various Produce	Fair Market
	Carribbean	Feeding Programs	0		10,187,a	and Food Items	Value
	Central America						
- 0	and the					Various Produce	Fair Market
	Carribbean	Feeding Programs	0.		15,375,a	and Food Items	Value
0	Central America						
	and the				_>_	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		6,567.a	and Food Items	Value
<u> </u>	Central America						
	and the				<u>></u>	Various Produce	Fair Market
	Carribbean	Feeding Programs	0		15,375,a	and Food Items	Value

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)	d'alles and Other	Assistance of Entities	Continuation of Grants and Other Assistance of Entitles Outside the United States. (Schedule F (Form 990), Part II)	Schedule F (Form	990), Part II)			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America						
:		and the Carribbean	Feeding Programs	0		6.521.	Various Produce and Food Items	Fair Market Value
		Central America						
		and the					Various Produce	
		Carribbean	Feeding Programs	0		12,077	and Food Items	
		Central America						
		and the	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			,	Various Produce	
		Carrinneall	reeutiig Frograms			17 474°	and rood trems	
		Central America						
		and the				•	Various Produce	
		רמון דממבמון	recuilly Frograms			TECOT	and rood Items	
		Central America						
		and the	£				Various Produce	Fair Market
		Carribbean	reeding Programs	5		7,962	and Food Items	Value
		Central America						
		and the	·	ć			Various Produce	Fair Market
		Carribbean	recaing Frograms	Ô		11,007,11	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		10,902.	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
		Carribbean	Feeding Programs	0		15,375	and Food Items	Value
		Central America						
		and the					Various Produce	Fair Market
			•					_

SCHEDULE I							OMB No 1545-0047	-0047
(Form 990)		Grants and Governm	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations als in the U.S.	•		2008	
Department of the Treasury Internal Revenue Service	► Com	▶ Complete if the organization	n answered "Yes," on F ▶ Attach to Form 990.	' on Form 990, Pa n 990.	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.		Open to Public Inspection	rplic Sn
the organization	Diabetes Prevention	and Aid	Fund, Inc.				Employer identification number 86-0804743	number 743
Part General Information on Grants and Assistance	Grants and Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	records to substantiate th	ne amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select		
criteria used to award the grants or assistance?	ts or assistance?						X Yes	2
쟔	ation's procedures for mon	itoring the use of grant	funds in the United	States				
Part II Grants and Other Assist	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	d Organizations in the	United States. Co	omplete if the orga	anization answered "Y	'es" on Form 990, Part	IV, line 21, for any	[
recipient that received m	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	is box if no one recipien	t received more tha	an \$5,000. Use Pa	irt IV and Schedule I-1	(Form 990) if addition	al space is needed	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	t
Feed My People Children's								
Z 85071	73-1330955	501(c)(3)	83,000,	0	Actual Value		Feeding Program	
Diabetes Research and Assistance Fund - 6635 W. Happy Valley Road Glendale, AZ 85310	Road - 71-0992728	501(c)(3)	17,500.	0	Actual Value		Feeding Program	
7th Day Adventist Church 646 E. Frontage Rd.	- 00-36083	7,	c	7. 2.2.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7	Fair Market	Various Produce		
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0,00,00	C	4	raic Fair Market Value	· ·	א מפערווא בי ספד מווו פספן יא בי ספד מווו	
Catholic Community Service P.O. Box 1777 Bisbee, AZ 85603	86-0100800	501(c)(3)	0	754.	Fair Market Value	Various Produce and Food Items	Feeding Program	
£3 O.			•		Fair Market	ious F		
ત્વં	1 26-3710001	501(c)(3)	0	17,004.	Value	and Food Items	Feeding Program	
	01(c)(3) and government o	ırganızations					A	27.
~	anizations						•	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ork Reduction Act Notice	, see the Instructions	for Form 990.				Schedule I (Form 990) 2008	30) 2008

Page 2 86-0804743

Inc. Diabetes Prevention and Aid Fund,

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

Schedule I (Form 990) 2008

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Direct Clients-Nogales, Arizona	362	0	126,012		Various Produce and Food Items
Direct Clients-Sonoita, Arizona	58	0.0	26.192		Various Produce and Food Items
Direct Clients-Bethesda Home of Mercy	34	0.	15,375,	15.375, Fair Market Value	Various Produce and Food Items
Direct Clients-Joe Urso; Neighborhood Watch	30	0	13,604,		Various Produce and Food Items
Part IV Sumplemental Information Complete this part to provide the information required in Part 1 line 2 and any other additional information	otte information	D Taculified in Dart	ont over a part	podditonal information	

Part I, Line 2: Monitoring 990 and monthly reporting. Schedule I,

Direct Clients-Nogalez, Arizona are individuals who are given

perishable and non-perishable food from foodbanks in Nogales, Arizona.

The number of recipients assisted is an estimate based on the total

distributions in the year and the number of people registered as walk

in clients. All walk in clients are required to register with the

Organization before they can receive assistance.

832102 12-18-08

Department of the Treasury Internal Revenue Service SCHEDULE I-1 Form 990)

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

Open to Public Inspection

OMB No 1545-0047

(h) Purpose of grant or assistance **Employer identification number** Feeding Program eeding Program Feeding Program Feeding Program Feeding Program Feeding Program Feeding Program Feeding Program 86-0804743 (g) Description of non-cash assistance and Food Items /arious Produce /arious Produce Various Produce Various Produce Various Produce and Food Items Various Produce /arious Produce and Food Items Various Produce and Food Items and Food Items ind Food Items and Food Items and Food Items appraisal, other) (f) Method of (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) valuation 'air Market air Market 'air Market air Market air Market air Market air Market Pair Market 24 234 Value 6,321, Value 5.517, Value 15,830,Value Value 28,080, Value 11,984, Value 13,263,Value 13,305 (e) Amount of assistance non-cash Inc. 0 Ö Ö ી o o (d) Amount of cash grant Diabetes Prevention and Aid Fund, (c) IRC Code section ıf applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3)501(c)(3) 501(c)(3)86-0825687 20-2210643 20-5865048 41-2179075 86-0804463 74-2553156 86-0765764 (p) EIN Bank - P.O. Box 1147 - Patagonia, Maranatha Pentecostal Ministries Mariposa Community Health Center Global Community Communications Alliance - 2074 Pendleton Dr. -East Santa Cruz Community Food Community Food Bank of Benson (a) Name and address of organization or government Crossroad Nogales Mission Tumacacori, AZ 85640 1852 N. Mastick Way Name of the organization 3210 NW Grand Ave. 456 N. Morley Ave. God's Grace, Inc. Phoenix, AZ 85017 Nogales AZ 85621 2201 Esquela View Douglas, AZ 85607 Nogales, AZ 85621 AZ 85621 Centro de Suenos Benson, AZ 85602 527 5th Street P.O. Box 623 AZ 85624 Nogales. Part

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Corm 990.

Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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

2008 Open to Public Inspection

OMB No 1545-0047

art III, Schedule I (Form 990).

(h) Purpose of grant or assistance **Employer identification number** Feeding Program Reding Program Feeding Program Feeding Program Feeding Program eding Program Feeding Program Feeding Program 86-0804743 (g) Description of non-cash assistance and Food Items Various Produce Various Produce Various Produce Various Produce Various Produce Various Produce Various Produce Various Produce and Food Items and Food Items and Food Items and Food Items and Food Items and Food Items and Food Items appraisal, other) (f) Method of valuation (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) air Market air Market air Market Fair Market air Market air Market Fair Market air Market Value 15,375, Value 7,430, Value 488,475, Value 10,646, Value 52,479, Value 13,316, Value 13,730, Value 571 (e) Amount of assistance non-cash 56 Inc. 0 0 ö 0 ö ା ᅴ (d) Amount of cash grant Diabetes Prevention and Aid Fund, (c) IRC Code section if applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3)23-7353532 86-0281248 86-0424088 86-6000472 86-0709260 86-0224138 23-7374372 (p) EIN Carondelet Dr. - Nogales, AZ 85621 Minim Daughters of Mary Immaculate Santa Cruz Training Programs, Inc. County Sherrifs Office 2100 N. Central Ave. -Amado Arizona - 3 Amado Montosa Nazarene - 1915 N. Casa Grande Universal Apostolic Church of (St. Joseph Convent) - 405 N. New Beginnings Church of the Ave. - Casa Grande, AZ 85222 St. Mary's Food Bank Allianc (a) Name and address of organization or government Santa Cruz Council on Aging Rio-Rico Senior Center Rd. - Amado AZ 85645 2831 N. 31st Avenue Name of the organization E. Madison St. Rio Rico AZ 85648 AZ 85003 Nogales, AZ 85628 Phoenix AZ 85009 Nogales, AZ 85621 391 - Coatimundi P.O. Box 638 Maricopa - (MCSO) -Phoenix Part I

Schedule I-1 (Form 990) 2008

Enter total number of Section 501(c)(3) and government organizations

³ Enter total number of other organizations

OMB No 1545-0047 Open to Public Inspection (h) Purpose of grant or assistance Employer identification number Feeding Program 86-0804743 (g) Description of non-cash assistance Various Produce and Food Items (f) Method of valuation (book, FMV, appraisal, other) Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) air Market 6.411, Value Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance Diabetes Prevention and Aid Fund, Inc. (d) Amount of cash grant (c) IRC Code section ıf applıcable 501(c)(3)52-7359326 (b) EIN (a) Name and address of organization or government Name of the organization Rio Rico AZ 85648 Vivianas Home Care Department of the Treasury Internal Revenue Service 671 Windy Ln. SCHEDULE 1-1 (Form 990) Part

Schedule I-1 (Form 990) 2008

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions 2or Form 990.

Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

Schedule (Form 990) 2008 Diabetes Prevention and Aid Fund, Inc. 86-0804743 Page 2 Part IV Supplemental Information
Direct Clients-Sonoita, Arizona are donated amounts to various
residents of Sonoita. An individual arrives at the Organization to pick
up items to be destributed to the various residents of Sonoita. Total
number of recipients is based on the direct client walk in calculation.
It is estimated each individual who walks in takes 100lbs per visit. It
is estimated each individual visits at least 3 times per year.
Direct Clients-Bethesda Home of Mercy is a group of ladies who collect
food and help distribute it to the needy. They are not a registered
non-profit. Estimated recipients is same as direct clients Sonoita.
Direct Clients-Joe Urso; Neighborhood Watch is an individual who takes
product for various people in his neighborhood. Estimated recipients is
same as direct clients Sonoita.

SCHEDULE L

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

Name of the	he organization									E	Employe	dentif	ication r	number
						and Ai					<u> 86-08</u>	0474	13	
Part I	Excess Benefit	Transacti	ions	(sectio	on 501(c)(and section	n 501(c)(4) organizatio	ns only)					
	To be completed by	organization	s that	answ	ered "Yes	on Form 99	0, Part IV,	<u>line 25a or</u>	25b, or F	orm 99	0-EZ, Pa	rt V, line	40b	
1	(a) Name of disc	ushfied ner	eon.				(b)	Description	of transa	etion			(c) Cor	rected?
		————	3011				(15)	Description					Yes	No
													<u> </u>	
													ļ	
														
2 Enter	the amount of tax impo	sed on the	organi	zation	manager	e or disquialif	ied nerson	e during the	Vearun	der			I	
	on 4958	sea on the t	Jigaili	Zation	managen	o or disqualir	ed person	is during the	year un	uc.	> \$			
	the amount of tax, if an	v. on line 2.	above	e. reimi	bursed by	the organiza	ation				S			
		•			_						•			
Part II	Loans to and/or	From Int	eres	ted F	Persons	S.								
	To be completed by	organization	s that	answe	ered "Yes	on Form 99	0, Part IV,	line 26, or F	orm 990)-EZ, Pa	ırt V, lıne	38a.		
	ame of interested	(b) Loan				nal principal	(d) Bal	ance due		ln		oroved ard or	(g) W	ritten
pers	son and purpose	the orga	nizatio	on?	l ar	nount			default?		committee?		agree	ment?
		То	Fr	om					Yes	No	Yes	No	Yes	No
											ļ			
					ļ. <u>-</u>									
											 			
			-					··			 	-	-	
											· 			
Total			·			▶ \$	I			!		l		
Part III	Grants or Assist	ance Bei	nefiti	ing Ir	ntereste	ed Person	s.		•				•	
	To be completed by o	organization	s that	answe	ered "Yes	on Form 99	0, Part IV,	line 27.						
(a) Name of interested p	erson			(b) Relati	onship betwe	en interes	sted person	and		(c) Amou	int of gr	ant or ty	pe
							ganization				0	f assista		
<u>Feed 1</u>	My People Ch	<u>ildren</u>	់ន	Don	or to	Organ	<u>izati</u>	on		_		83	000.	
						<u> </u>				+				
										+				
	<u> </u>			<u> </u>										
-							<u>-</u>			+				
Part IV	Business Transa	actions In	volv	ing l	nterest	ed Person	s.			!				
L. <u>-</u> ,	To be completed by o			•				lines 28a. 2	8b. or 28	Bc.				
	a) Name of interested p					ıp between ır		(c) Amo			Descript	ion of		ring of
`	,					d the organiz		transa		` `	transact		reven	ation's ues?
													Yes	No
										4_				

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

Schedule L (Form 990 or 990-EZ) 2008

See Schedule O for Schedule L Continuations

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

NonCash Contributions

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

Inspection

Employer identification number

Name of the organization

86-0804743 Diabetes Prevention and Aid Fund, Inc. Types of Property (a) (b) (c) (d) Check if Revenues reported on Method of determining Number of applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures 3 Art - Fractional interests 4 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock Securities · Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution 13 (historic structures) Qualified conservation contribution (other) 14 Real estate - Residential 15 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 2,644,505.Fair Market Value 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other Other 26 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33 describe in Part II. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2008

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047
0000
2008
2000
Open to Public
Inspection

Name of the organization

Diabetes Prevention and Aid Fund, Inc.

Employer identification number 86-0804743

Diabetes Fievention and Aid Fund, Inc. 60-0004745
Form 990, Part I, Line 1, Description of Organization Mission:
proven that we can prevent diabetes with our seven step plan.
Form 990, Part VI, Section A, line 2: Tracy Taylor, the President, has a
familial relationship with Lon Taylor, the Chief Executive Officer.
Form 990, Part VI, Section A, line 10: The 990 is reviewed and approved at
annual board meeting.
Form 990, Part VI, Section B, Line 12c: The Organization monitors and
enforces compliance with its conflict of interest polocy at annual board
meeting.
Form 990, Part VI, Section C, Line 18: The Organizaton makes its governing
documents, conflict of interest policy, and financial statements available
to the public upon request.
Form 990, Part VI, Section C, Line 19: The Organizaton will make its Forms
1023 and 990 available for public upon request.
Sch L, Part III, Grants or Assistance Benefitting Interested Persons:
(a) Name of Person: Feed My People Children's Charities, Inc.
(b) Relationship Between Interested Person and Organization:
Donor to Organization
(c) Amount of Grant \$ 83000.

Schedule O (Form 990) 2008

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

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Form	8868 (Rev. 4-2009)			Page 2				
`● Ify	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and	check this bo	×	■ X				
Note	. Only complete Part II if you have already been granted an automatic 3-month extension on a p	reviously filed	Form 8868					
• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)							
Pai	Additional (Not Automatic) 3-Month Extension of Time. Only file the	original (no co	pies needed)					
Туре	Name of Exempt Organization		Employer identific	cation number				
print								
File by	pladetes Prevention and Ald Fund, Inc.	1	86-08047	743				
extend	Number, street, and room or suite no. If a P.O. box, see instructions		For IRS use only					
due da filing th	2015) N. Fiecener way			**************************************				
return instruc	- 3/							
_	Peorla, AZ 8538Z							
	k type of return to be filed (File a separate application for each return)	4044 A		F 0070				
		n 1041-A L n 4720	Form 5227 [Form 6069	Form 8870				
	Form 990-BL Form 990-PF Form 990-T (trust other than above) Form	Π4/20 L	Form 6069					
STOR	P! Do not complete Part II if you were not already granted an automatic 3-month extension	on a previous	sly filed Form 8868	.				
	Diabetes Prevention and Aid Fund							
• Th	e books are in the care of 20439 N. Fletcher Way - Peoria,		2					
Telephone No ► 602-993-3464 FAX No ►								
	the organization does not have an office or place of business in the United States, check this bo)X		D				
 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this 								
box	If it is for part of the group, check this box > and attach a list with the names a							
4	I request an additional 3-month extension of time until August 15, 2010							
5	For calendar year , or other tax year beginning OCT 1, 2008 ,	and ending	SEP 30, 20	009				
6	If this tax year is for less than 12 months, check reason Initial return Fina	l return	Change in ac	counting period				
7	State in detail why you need the extension							
	Additional time is needed to gather information	in ord	<u>er to file</u>	an				
	accurate return.							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less than $\frac{1}{2}$	any						
	nonrefundable credits See instructions		8a \$ \					
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and es							
	tax payments made. Include any prior year overpayment allowed as a credit and any amount p	aid	··					
	previously with Form 8868	_	8b \$					
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required	-		/				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See	instructions	8c \$	N/A				
	Signature and Verification							
Under ıt ıs trı	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statem ie, correct, and complete, and that I am authorized to prepare this form.	ents, and to the	best of my knowledge	e and belief,				

Title ▶ CPA

Signature >

Form **8868** (Rev. 4-2009)

Date >