

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**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)

Open to Public

Department of the Treasury

Inte	ernal Reven	ue Service	`   ▶	· The orga	nization i	may have to us	e a copy of th	is return to s	atisty state r	eporting req	uirements	l In:	spectio	חכ
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	990 (2009)	FOUNDATION FO	OR DIABETES RESEARCH	22-3664100 Page 2
		ent of Program Service Ac		V-1
1	————————	he.organization's mission: No	one	
2	Did the organizat		ram services during the year which were not	listed on Yes X No
	If "Yes," describe	these new services on Schedule	O.	
3		ion cease conducting, or make sig these changes on Schedule O	inificant changes in how it conducts, any pro	gram services? Yes X No
4	Section 501(c)(3)	and 501(c)(4) organizations and s	ch of the organization's three largest progran ection 4947(a)(1) trusts are required to repor lue, if any, for each program service reported	t the amount of grants and
4a	(Code <sup>-</sup>	) (Expenses \$	including grants of \$	)(Revenue \$ ) DICAL RESEARCH TO FIND A
	CURE FOR		(JUVENILE DIABETES), A	
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$
		· · · · · · · · · · · · · · · · · · ·		
4d	Other program se (Expenses \$	ervices. (Describe in Schedule O.) including grai		
4e	Total program s	ervice expenses > \$	289,701.	Form <b>990</b> (2009)

932002 02-04-10

	, , , , ,		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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		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 similar funds or 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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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		х
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		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		x
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  Yes No  12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	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 United States? If "Yes," complete Schedule F, Part I	14b		X
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		X
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 a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X.
	The state of the s		990 /	

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 24d and complete Schedule K. If "No", go to line 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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			37
06	,	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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_20_		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		-	
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>x</u> _
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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		Х
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		Х
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note, All Form 990 filers are required to complete Schedule O.	38	X	
		Form	990 /	2009)

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 U.S Information Returns. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1h Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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, secunties account, or other financial account)? 4a Х **b** 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. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services Х provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f 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 7<u>h</u> h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter-Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b

Form 990 (2009)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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

Sec	tion A. Governing Body and Management						
			ı	r		Yes	No
1a	Enter the number of voting members of the governing body	1a	<u> </u>	0		_	
b	Enter the number of voting members that are independent	1b		0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ıp wıtl	n any other	İ			
	officer, director, trustee, or key employee?				_2_		_ <u>X</u> _
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ect supervisio	n			
	of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 9	90 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?			5		<u>X</u>
6	Does the organization have members or stockholders?				6		_X_
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embe	rs of the				
	governing body?				7a		_ <u>X</u> _
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe				7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durir	g the year				
	by the following						
	The governing body?			}	8a_	<u>X</u>	
	Each committee with authority to act on behalf of the governing body?			1	8b	_X_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the		_		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		0		9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	reven	Je Code.)				
40-	Dana the green when have been been broaden as offlicted.			[		Yes	No
	Does the organization have local chapters, branches, or affiliates?	obon	toro offiliator		10a		<u> </u>
Ð	If "Yes," does the organization have written policies and procedures governing the activities of such and branches to ensure their operations are consistent with those of the organization?	Спар	ters, anniates	,	10b		
44	Has the organization provided a copy of this Form 990 to all members of its governing body before f	filina t	ha form?	}	11	X	
11 11	Describe in Schedule O the process, if any, used by the organization to review this Form 990	illing t	ile ioiiii:	}	- 1 1	Λ	
	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld a	VA rISA		IZa		-21
	to conflicts?	ala gi	VO 1100		12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" descnbe				
_	in Schedule O how this is done				12c		
13	Does the organization have a written whistleblower policy?				13		X
14	Does the organization have a written document retention and destruction policy?				14		X
15	Did the process for determining compensation of the following persons include a review and approv	al by	ındependent			-	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?					
а	The organization's CEO, Executive Director, or top management official			ļ	15a		X
b	Other officers or key employees of the organization			ļ	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			İ			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a	İ			1
	taxable entity during the year?				16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-	aluate	its participat	ion			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janiza	tion's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NJ						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (50°	(c)(3)s only) a	avaılable	tor		
	public inspection. Indicate how you make these available. Check all that apply.						
40	Own website Another's website X Upon request	oosti.	at at interes	aalian s		nn:-1	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public	contile	a or interest p	policy, ar	io iina	iriciai	
20	statements available to the public  State the name, physical address, and telephone number of the person who possesses the books a	and re	oorde of the	organizat	10c P		
20	THE FOUNDATION FOR DIABETES RESEARC - 973-994-1972		coras or trie (	organizat	IOII 🏴	_	
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# 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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and Title	Average hours	(c)	Position (check all that apply)				h.h	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated E		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatio from the organization and related organization
EE ATTACHED								0.	0.	
								0.	0.	
		-				-				
		-								
		-				-				
						_				
		<u> </u>			_	_	_			
		-	_	_						
		-	 							
		ļ								

	, (A) Name and title	(B) Average			es, a (C Pos	C)		est	(D) Reportable	(E) Reportable		(F) Estimat	ed
		hours per week	Individual trustee or director	Institutional frustee	all 1		Highest compensated be employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	) co	amount other impens from th rganiza and rela rganizat	ation ne tion ted
											_		
									-				
										• · · • ·	_		
	Total						<b></b>		0.		0.		0.
	Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bov	e) wh	no re	eceived more than \$100	),000 in reportable	··-	Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			, ke	y em	nplo	yee,	or h	nighest compensated er	mployee on	3		х
<b>4</b> 5	For any individual listed on line 1a, is the sand related organizations greater than \$15 Did any person listed on line 1a receive or	50,000? If "Yes,	," co	mple	ete S	Sch	edul	e <i>J f</i>	for such individual	-	4		х
	the organization? If "Yes," complete Scheittion B. Independent Contractors	•			-	arry	y um	Ciat	ed Organization for Serv	ices rendered to	5	<u> </u>	x
1	Complete this table for your five highest continuous the organization NONE	ompensated in	depe	ende	ent c	ont	racto	ors t		\$100,000 of comp			
	(A) Name and busines	s address							(B)  Description of s	services		(C) pensation	on
		,									<del></del>	<del></del>	
							-				<del></del> -		-
						_				_			
	Total number of independent contractors	(including but r	not li	mıte	d to	tho	se li	stec	d above) who received r	nore than			
	\$100,000 in compensation from the organ	ization >					0				For	m <b>990</b>	(2009)

	1 990 (			OR DIABET	<u>ES RESEARC</u>	H	22-3664	100 Page <b>9</b>
Ра	rt VII	II Statement of Reve	nue		(A) Total revenue	(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	b c d e f	Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	nts, and nve 1f	11,350. 324,081.	225 421			
<u> </u>	<u>h</u>	Total, Add lines 1a-1f		<u> </u>	335,431.			
.	_			Business Code				
Program Service Revenue	2 a b c d e							
₫	f	All other program service reve	enue					
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (including other similar amounts)	dıvıdends, ınter	est, and	4,298.		4,298.	
	4	Income from investment of ta	x-exempt bond i	proceeds				<del></del>
	5	Royalties		•				
		•	(ı) Real	(II) Personal			-	
	6 a	Gross Rents	(7.112	1,7,1,0,0,0,0,0				
	b	Less: rental expenses						
İ	c	Rental income or (loss)						
	d		<del></del>	·			-	
		Gross amount from sales of	(i) Securities	(ii) Other				
	/ a	assets other than inventory	(i) Securities	(ii) Other				
		•		<del>                                     </del>				
	D	Less' cost or other basis		1		İ		
		and sales expenses						
		Gain or (loss)						
e le		Net gain or (loss) Gross income from fundraisin	-	<b>&gt;</b>				<del></del>
Other Revenue		including \$				İ		
Be		contributions reported on line	1c). See					
ĕ		Part IV, line 18	а					
8		Less: direct expenses	b					
		Net income or (loss) from fund		<b>&gt;</b>	-			
j	9 a	Gross income from gaming ad	ctivities See					
		Part IV, line 19	а			;		
	b	•	-b	·L				
	С	` , ,	-		<del></del>			
1	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less cost of goods sold	b	·				
ļ	С	Net income or (loss) from sale	s of inventory	<b>▶</b>				
ļ		Miscellaneous Revenu	ie	Business Code				
	11 a						_	·
	b					-		
	С							
	d	All other revenue			**			
	е	Total. Add lines 11a-11d		<b>▶</b> [		<u> </u>		
	12	Total revenue See instructions.		<b>&gt;</b>	339,729.	0.	4,298.	0.
93200 02-04	년 - 10							Form <b>990</b> (2009)

# Part IX Statement of Functional Expenses

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

	All other organizations must compl	ete column (A) but are			
	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				
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22				
3	Grants and other assistance to governments,			•	
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	40,540.		40,540.	
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				
b	Legal				
С	Accounting	3,850.		3,850.	-
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	2,768.		2,768.	
14	Information technology				
15	Royalties				
16	Occupancy	15,600.		15,600.	
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				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	FUNDRAISING/BENEFITS CO	184,960.	184,960.	-1	
a b	GRANTS GIVEN	104,741.	104,741.		
c	INSURANCE	4,620.	TOT, / TI •	4,620.	
d	BANK SERVICE CHARGES	2,508.		2,508.	
e	TELEPHONE	1,801.		1,801.	-
f	All other expenses	1,334.		1,334.	
25	Total functional expenses. Add lines 1 through 24f	362,722.	289,701.	73,021.	0.
26	Joint costs. Check here J if following	302,122.	409,101.	13,041.	<u></u>
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			İ	
	educational campaign and fulful along solicitation				

Pa	rt X	Balance Sheet					
		•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1_	
	2	Savings and temporary cash investments			382,153.	2	360,951.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net _				4	•
	5	Receivables from current and former officers, di	rectors	, trustees, key			
		employees, and highest compensated employe	es Cor	nplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)) and persons described in section 495					
		Part II of Schedule L				6	
ñ	7	Notes and loans receivable, net				7	
Assets	8	Inventores for sale or use				8	
¥	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment, cost or other					
		basis Complete Part VI of Schedule D	10a	3,000.			
	Ь	Less: accumulated depreciation	10b	3,000.	0.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments · program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			1,500.	15	1,650.
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	383,653.	16	362,601.
	17	Accounts payable and accrued expenses		•	6,450.	17	7,750.
	18	Grants payable				18	-
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
Ø	21	Escrow or custodial account liability Complete	Part IV	of Schedule D		21	· · · · · · · · · · · · · · · · · · ·
Liabilities	22	Payables to current and former officers, director					
abil		highest compensated employees, and disqualifi					
Ë		of Schedule L	-	·		22	
	23	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities Complete Part X of Schedule D			212.	25	853.
	26	Total liabilities. Add lines 17 through 25			6,662.	26	8,603.
		Organizations that follow SFAS 117, check h	ere 🕨	and complete			
S		lines 27 through 29, and lines 33 and 34.					
Š	27	Unrestricted net assets				27	
sala	28	Temporarily restricted net assets				28	
<u>d</u>	29	Permanently restricted net assets				29	
Ē		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🗓 and			
<u>_</u>		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds	;		0.	30	0.
\ss	31	Paid-in or capital surplus, or land, building, or ed	quipme	nt fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			376,991.	32	353,998.
ž	33	Total net assets or fund balances			376,991.	33	353,998.
	34_	Total liabilities and net assets/fund balances			383,653.	34	362,601.

Form **990** (2009)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Form **990** (2009)

3a

X

Act and OMB Circular A-133?

### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Inspection

Name of	the organizat	ion	-					E	mployer id	dentificati	on nur	nber
		FOUNDAT	ION FOR DIAE	BETES	RESEA	RCH			22	<u>-3664</u>	100	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t ) See ins	tructions				
	zation is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	ox)					
1 ⊣			s, or association of chur			ction 170	(b)(1)(A)(i)	).				
2			'0(b)(1)(A)(ii). (Attach So									
3 📙			tal service organization									
4 📖			operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(i	iii). Enter th	e hospital	's name	θ,
	crty, and stat									•		
5 📖			benefit of a college or u	niversity o	wnea or op	perated by	a governi	mental un	it described	חו כ		
6		(b)(1)(A)(iv). (Comple	ent or governmental uni	t december	d in acatio	- 470/LV	()/A)/ <sub>(</sub> ,)					
7			eives a substantial part					r from the	a denoral n	iblic desc	ribod ii	_
<i>'</i> —		<b>b)(1)(A)(vi).</b> (Comple		or its supp	ort nom a	governine	antai uniit C	/ 11O111 tale	general pi	Julic desc	IIDea II	•
8 🗌			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 X			eives: (1) more than 33			rom contri	butions, m	nembersh	io fees, and	d aross red	ceints f	from
		•	nctions - subject to certa						-	_	•	
		· ·	axable income (less sec	•		•			• •	-		
	See section	509(a)(2). (Complete	Part III)		•		·				·	
10	An organizat	ion organized and op	perated exclusively to te	st for publ	ic safety S	See <b>sect</b> io	n 509(a)(4	<b>I</b> ).				
11 🔲	An organizat	ion organized and op	perated exclusively for the	he benefit (	of, to perfo	orm the fur	nctions of,	or to car	ry out the p	urposes c	of one c	or
	more publicly	supported organiza	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	2) See <b>se</b> o	tion 509	(a)(3). Chec	k the box	that	
			organization and compl		_							
	a Type			с 📖 Тур		-	_			Type III - 0		
e 📖		-	t the organization is not		-	-	-					n
_			han one or more publicl		_				9(a)(1) or se	ection 509	(a)(2).	
f			ten determination from	the IRS tha	atitisa Ty	pe I, Type	II, or Type	e III				
_		rganization, check th				. f	of the fall					
g	=		organization accepted ar irectly controls, either al			•		• .			Yes	No
			upported organization?	ione or tog	enier wini	persons c	iescribeu	ii (ii) and	(III) DEIOW,	11g(i)	res	NO
	_	• •	n described in (i) above?	)						11g(ii)	$\vdash$	
			person described in (i)		e?					11g(iii)		
h	• •		about the supported or	٠.		•				( · · · · · · · · · · · · · · · · · · ·		
					` ,							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) l organizati	s the	(vii) An	nount of	f
orga	anization		(described on lines 1-9	in col. (i) lis	sted in your document?	organizat	ion in col.	l(i) organı	zed in the l	sup	port	
			above or IRC section					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<del></del>			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				1								
	<u>-</u>			<del> </del>					<u> </u>			
				<del> </del>					<del>  </del>			
						ŀ						
									<u> </u>			
					1							
								<u></u>				
Total				<u> </u>				1	<u> </u>			
LHA For F	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedu	le A (Form	990 or 99	O-EZ)	2009

932021 02-08-10

Form 990 or 990-EZ.

Section A. Public Support		, <del></del>	· <sub>1</sub>			
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and		1				
membership fees received. (Do not						
ınclude any "unusual grants.")	-					
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						1
column (f)						
6 Public support. Subtract line 5 from line 4						
Section B. Total Support		T	<del></del>			T
Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4					<del> </del>	ļ
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources				ļ		
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)				ļ <u>.</u>		<u> </u>
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities,	etc (see instructi	ons)			12	
13 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	, ,
organization, check this box and stop						<u>&gt;</u>
Section C. Computation of Publi		<del></del>	(0)		144	
14 Public support percentage for 2009 (li		=	column (1))		14	
15 Public support percentage from 2008	•	•	- h 40 h	4.4 00.4 (00/	15	
16a 33 1/3% support test - 2009.If the or	-			14 IS 33 1/3% OF F	nore, check this bo	ox and ⊾ F
stop here. The organization qualifies a	. ,	•		Uma 15 to 22 1/20/	' ar mara abaali th	<b>P</b> ∟
b 33 1/3% support test - 2008. If the or	~			1 11110 13 18 33 1737	or more, check in	iis box ▶ [
and stop here. The organization quali	, ,			12 160 165	and line 14 to 100/	or more
17a 10% -facts-and-circumstances test	•					
and if the organization meets the "fact			-	•	art IV now the orga	nization _ F
meets the "facts-and-circumstances"	J	•		•	45 46	1004
b 10% -facts-and-circumstances test	_					
more, and if the organization meets th						9 ⊾ ⊓
organization meets the "facts-and-circ		_	•			<b></b> ⊾ ſ
18 Private foundation. If the organization	n did not check a	box on line 13, 10	oa, 100, 1/a, or 17	D, CHECK THIS DOX	and see instruction	ns PL

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (b) 2006 (c) 2007 (e) 2009 (f) Total (a) 2005 (d) 2008 Gifts, grants, contributions, and membership fees received (Do not include 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 business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 0. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 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.) 0. 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, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 00 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) % 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage .00 % 17 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009

Open to Public Inspection

Name of the organization

FOUNDATION FOR DIABETES RESEARCH

Employer identification number

22-3664100

Pa	t I Organizations Maintaining Donor Advise		ds or Accounts Complete if the						
	organization answered "Yes" to Form 990, Part IV, line		25 of Accounts. Complete if the						
	organization answered Tes to Form 330, Factiv, inte	(a) Donor advised funds	(b) Funds and other accounts						
	Total number at and of year	(a) Bonor advised failed	(b) i unus and union decounts						
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		l						
5	Did the organization inform all donors and donor advisors in	_							
_	are the organization's property, subject to the organization's	_	└── Yes └── No						
6	Did the organization inform all grantees, donors, and donor a								
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring								
Pa	impermissible private benefit?  † II   Conservation Easements. Complete if the org	contration answered "Vee" to Form 000	Port IV Inc. 7						
			Part IV, IIIIe 7.						
1	Purpose(s) of conservation easements held by the organization								
	Preservation of land for public use (e.g., recreation or p		nistorically important land area						
	Protection of natural habitat	Preservation of a ce	rtified historic structure						
_	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last						
	day of the tax year								
	<b>-</b>		Held at the End of the Tax Year						
a	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
C	Number of conservation easements on a certified historic str	• • •	2c						
ď	Number of conservation easements included in (c) acquired		2d						
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by t	he organization during the tax						
_	year -								
4	Number of states where property subject to conservation ea		-						
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of									
_	violations, and enforcement of the conservation easements i	Yes No							
6	Staff and volunteer hours devoted to monitoring, inspecting,								
7	Amount of expenses incurred in monitoring, inspecting, and	_							
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17							
_	and section 170(h)(4)(B)(ii)?		☐ Yes ☐ No						
9	In Part XIV, describe how the organization reports conservat	•							
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describe	is the organization's accounting for						
Pa	conservation easements rt III   Organizations Maintaining Collections o	f Art Historical Treasures or	Other Similar Assets						
<u>. u</u>	Complete if the organization answered "Yes" to Form	•	Other Offinal Assets.						
	Complete if the organization answered Tes to Form	930, 1 art 14, inte 0							
4-	If the experience elected, as permitted under SEAS 116, no	at to report in its revenue statement and	balance about works of ort. historical						
Id	If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, e								
	•	·	bublic service, provide, in Part AiV, the text of						
L	the footnote to its financial statements that describes these		and about wards of out biotograph traceives						
D	If the organization elected, as permitted under SFAS 116, to	•							
	or other similar assets held for public exhibition, education, of these items:	or research in furtherance of public servi	ce, provide the following amounts relating to						
			▶ ¢						
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$						
_	(ii) Assets included in Form 990, Part X	oncurso, or other comiles access for forces	pol corp. provide						
2	If the organization received or held works of art, historical tre		ai yain, provide						
_	the following amounts required to be reported under SFAS 1	To relating to these items	<b>▶</b> ¢						
a	Revenues included in Form 990, Part VIII, line 1	••	► \$ ► \$						
b	Assets included in Form 990, Part X		<b>&gt; 5</b>						

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Schedule D (Form 990) 2009

	dule D (Form 990) 2009 FOUNDAT	ION FOR DI	ABETES	RES	EARCH			22-36	64100	Page 2
Par	rt III   Organizations Maintaining C	Collections of A	rt, Histor	ical Tr	easures, c	or Oth	er Simil	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items							rtems		
	(check all that apply)									
а	Public exhibition	c	I 🖳 Loa	an or exc	hange progra	ams				
b	Scholarly research	e	e Cth	ner		_				
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they	further ti	he organizatio	on's exe	mpt purp	ose in Par	t XIV	
5	During the year, did the organization solicit of	or receive donations	of art, histo	ncal trea	sures, or othe	er sımıla	r assets		_	
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Pa	rt X, line 21								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for cor	ntribution	ns or other as	sets not	tincluded		_	
	on Form 990, Part X?								_ Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing tab	le:						
							<u> </u>		Amount	
C	Beginning balance						1c			
d	Additions during the year						1d		····	
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV									
Par	rt V   Endowment Funds. Complete	f the organization ar	swered "Ye	es" to Fo						
		(a) Current year	(b) Prior	year	(c) Two year	s back	(d) Three	years back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships	<del></del>								
е	Other expenditures for facilities									
	and programs								ļ	<del></del>
f	Administrative expenses						•			
g	End of year balance								<u> </u>	
2	Provide the estimated percentage of the year	ar end balance held a	as.							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С		<b>%</b>								
3a	Are there endowment funds not in the possession of the organization that are held and administered for the organization									
	by								<u> </u>	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ıi)	
b	b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?							3b		
4	Describe in Part XIV the intended uses of the				. 5 . 17 .					
Pai	rt VI Investments - Land, Building									
	Description of investment	(a) Cost or o			or other	1-7	ccumulat		(d) Book	value
		basis (investi	nent)	Dasis	(other)	de	preciation	I	-	<del></del>
	Land									
b	Buildings									
С	Leasehold improvements									<del></del>
d	Equipment				2 000		2 2	00		
	Other (Cabassa (d) see a fall see			(D) 1 : : :	3,000.		3,0	00.		<u> </u>
Total	1 Add lines 1a through 1e (Column (d) must e	eduai Form 990. Parl	A. COIUMN	ııdı. IINE 1	ruici.)					() <sub>-</sub>

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 FOUNDATION	FOR DIABETE	S RESEARCH	22-3664100	Page 3
Part VII Investments - Other Securities. S	ee Form 990, Part X, lin	ne 12		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	Cos	(c) Method of valuation: st or end-of-year market value	
Financial derivatives				
Closely-held equity interests				
Other				
	-			
	-			
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	Soo Form 990 Part V II	no 13		-
	1	116 13	(c) Method of valuation	
(a) Description of investment type	(b) Book value	Cos	st or end-of-year market value	
	_			
<del></del>				
	<del></del>	<del></del>		
			-	
	-			
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line		· <del></del> ··		
(a	) Description		(b) Book valu	ne
		· · · · · · · · · · · · · · · · · · ·		
				<del></del>
			····	
	<del></del>			
- Constant C				
Total. (Column (b) must equal Form 990, Part X, col (B) lin		· · · ·		
Part X Other Liabilities. See Form 990, Part X	, line 25.			
1 (a) Description of liability		(b) Amount		
Federal income taxes				
PAYROLL TAXES PAYABLE		853.		
		<del></del>		
Total. (Column (b) must equal Form 990, Part X, col (B) lir	ne 25.)	853.		
2. FIN 48 Footnote. In Part XIV, provide the text of the fo			s that reports the organization's liability	y for
uncertain tax positions under FIN 48			<u>-</u>	
932053 02-01-10			Schedule D (Form 99	<del></del> <del>2009 (</del>

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	dule D (Form 990) 2009 FOUNDATION FOR DIABETES RE			22-3664	1100 Page	4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	<b>Audited Finan</b>	cial S	tatements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		339,729	<del>)</del> .
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	·	362,722	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-22,993	
4	Net unrealized gains (losses) on investments		4			_
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 through 8		9			
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Stateme	d 9 Ints With Reve	10 nue pe	er Return	-22,993	<u>}.</u>
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			<del></del>		
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b				
c	Recovenes of prior year grants	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		_
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					_
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b				
c	Add lines 4a and 4b			4c		
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	nses	per Return		
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1				
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d					_
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	4b		<b>─</b>   <u>,</u>		
	Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c		
Pai	t XIV Supplemental Information	·		5		—
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II a 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp					i
				<del></del>		_
	,					
	<del></del>	<u> </u>				
		<del></del>		Sabadula D.	/Form 990) 200	

932054 02-01-10

# (Form 990)

## Supplemental Information to Form 990

Department of the Treasury

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

Open to Public

Attach to Form 990. Inspection Internal Revenue Service Name of the organization **Employer identification number** 22-3664100 FOUNDATION FOR DIABETES RESEARCH Form 990, Part I, Item K, Other Organization Type: FOUNDATION Form 990, Part I, Line 1, Description of Organization Mission: (JUVENILE DIABETES), AND RAISE PUBLIC AWARENESS FOR THE DISEASE Form 990, Part VI, Section B, line 11: THE FORM IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY WHO REVIEW IT AND COMPARE IT TO THE GENERAL LEDGER PRIOR TO FILING Form 990, Part VI, Section C, Line 19: INFORMATION IS PROVIDED TO INDIVIDUALS WHO REQUEST IT

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Schedule O (Form 990) 2009

Signature >

Form 8868 (Rev. 4-2009)



### Foundation for Diabetes Research Proposed Governing Bodies 2009-2010

#### Officers:

Chairman of the Board Michael Davis\*

Executive Coordinator Reesa Greenwald

VP Membership Diane Bakst

VP's Fundraising Nancy Rosenfield, Randy Schneider

VP Human Relations
VP Volunteers
VP Technology
VP Planned Giving/Legal
Treasurer

Nurit Gans\*
Karen Parker
Michael Oringer
David L. Kay\*
Darryl Novak

Member Emeritus Alyce Satsky

### **Board of Trustees:**

Louis Ammerata Harold Goldring Alyssa Pearl Sheila Appel Regina Hanna Elaine Reichel Martin Bearg Fran Karpel Stan Reichel John Caruso! Jeri Karpen Carol Rifkin Kim Decker! Amy Klein Alyce Satsky Jeffrey Dollinger Shelly Meister Lori Taylor Alice Fried Julie Miller Audrey Wallock Robyn Geary Sigrid Novak Michael Wallock\* Heather Wallock Gittleman **Abby Oringer** Barry Zamore!

### Board of Advisors:

Maria Breslin Jill Lerner# Cissy Sherman Linda Cook Josh Lisser Susan Appel Solomon # Stacey Denno Lisa Lisser Margaret Szura Doris Gelvan# Ira Meister Charlie Tabak# Fern Gartenhaus Nancy Mika Tanya Tabak# Lisa Hendel Natalie Olstein Harriet Tice Michael Karpen Christine O'Rourke Rose Valentine Ethelinda Katz Neil Pearl# Steve Warbet Jeffrey Katz Sandie Pearl# Toby Warbet Carol Kotch# Nancy Robbins Roseanne Wexler Howard Lerner Monroe Satsky

\* Past President

! New Board Member

# Moved to board of advisors