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DLN: 93493262004142

Form 990

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)

OMB No 1545-0047

Department of the Treasury

Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 D Employer identification number C Name of organization **B** Check if applicable American Diabetes Association Address change 13-1623888 Doing Business As E Telephone number Name change (703)549-1500Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite **G** Gross receipts \$ 226,165,752 1701 N Beauregard Street Terminated Amended return City or town, state or country, and ZIP + 4 Alexandria, VA 22311 Application pending F Name and address of principal officer H(a) Is this a group return for Larry Hausner affiliates? 1701 N Beauregard Street Alexandria, VA 22311 H(b) Are all affiliates included? If "No," attach a list (see instructions) **▽** 501(c)(3) **┌** Tax-exempt status ☐ 4947(a)(1) or ☐ 527 501(c) () ◀ (insert no) H(c) Group exemption number ► Website: ► www diabetes org K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1940 M State of legal domicile OH Part I Summary 1 Briefly describe the organization's mission or most significant activities The mission of the American Diabetes Association the Association is to prevent and cure diabetes and to improve the lives of all people affected by diabetes There are million children and adults in the United States of the population, or 8 3 who have diabetes In addition, there are 57 million Americans who have pre-diabetes, a condition that occurs when a persons blood glucose levels Activities & Governance are higher than normal but not high enough for a diagnosis of type 2 diabetes 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 39 4 Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 39 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . 5 1,518 6 Total number of volunteers (estimate if necessary) 6 584,000 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . 7,880,195 **b** Net unrelated business taxable income from Form 990-T, line 34 7b -764,699 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 143,706,525 153,296,538 9 Program service revenue (Part VIII, line 2g) . 37,901,590 36,142,005 783,242 783,022 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12,119,588 12,573,357 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 202,794,922 194,510,945 30,664,039 31,468,502 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . Benefits paid to or for members (Part IX, column (A), line 4) 0 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines Expenses 59,900,486 62,206,418 5 - 10) Professional fundraising fees (Part IX, column (A), line 11e) 3,026,768 4,011,607 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶45,857,728 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . 95,892,997 96,222,708 17 190,288,753 193,104,772 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 4,222,192 19 9,690,150 Not Assets or Fund Balances **Beginning of Current End of Year** Year 113,516,741 20 Total assets (Part X, line 16) 110,637,432 Total liabilities (Part X, line 26) 21 39,774,968 33,942,612 Net assets or fund balances Subtract line 21 from line 20 . 79,574,129 22 70,862,464 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2012-09-12 Signature of officer Sign Here Larry Hausner Chief Executive Officer Type or print name and title Date Check if Preparer's taxpayer identification number Preparer's 2012-09-18 self-(see instructions) signature Paid employed 🕨 🛘 Preparer's Firm's name (or yours EIN 🕨 ıf self-employed),

May the IRS discuss this return with the preparer shown above? (see instructions) $\,$.

address, and ZIP + 4

Use Only

Phone no 🕨 (703) 286-8000

Par		it of Program Servinedule O contains a resp									
1	Briefly describe th	e organization's mission									
	nission of the Ameri ted by diabetes	can Diabetes Associatio	n the Associa	ation is to prevent and	cure diabetes and to improve	the lives of all people					
2	Did the organizatio the prior Form 990		ant program se		r which were not listed on	Yes					
	If "Yes," describe these new services on Schedule O										
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?										
	If "Yes," describe these changes on Schedule O										
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported											
4 a	(Code Research - See Sched) (Expenses \$ ule O	40,400,273	including grants of \$	30,490,744) (Revenue \$	11,069,840)					
	(Code) (Expenses \$	53,965,891	ıncludıng grants of \$	163,025) (Revenue \$	32,557,590)					
	Information - See Sch	edule O									
4c	(Code) (Expenses \$	44,482,568	ıncludıng grants of \$	10,270) (Revenue \$)					
	Advocacy and Public A	Awareness - See Schedule O									
	Other program se	rvices (Describe in Sche	edule O)								
	(Expenses \$	•	uding grants o	f\$) (Revenue \$)					
4e	Total program ser	vice expenses►\$	138,848,73	32							

Part IV	Checklist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI , XII , and $XIII$	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	Yes	
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 U S? If "Yes," complete Schedule F, Part II and IV.	15	Yes	
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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	Yes	
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	Yes	
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	Yes	
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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		No
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	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Management	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
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		No
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	Yes	

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

G.	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
l	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 874			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 11			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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			
h	return			
_		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the		v	
1_	year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
	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 or securities			
	account)?	4a		Νo
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a push-hited toy shelter translation of any time discussion.	F-		RI -
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Νo
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νο
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		Νo
	Organizations that may receive deductible contributions under section 170(c).	OD		NO
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
-	services provided to the payor?		105	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	-		NI -
	file Form 8282?	7c		Νo
	11 Fes, indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	- 3		
	Form 1098-C?	7h	Yes	
	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		Νo
	Sponsoring organizations maintaining donor advised funds.	-		110
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
_	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			
	Section 501(c)(12) organizations. Enter			
	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)			
а	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
-	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
	the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand			
-	Did the organization receive any payments for indoor tanning services during the tax year?	140		NI o
	If "Yes " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schedule O	14a		No

Form 990 (2011) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for Part VI a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax 1a 39 Enter the number of voting members included in line 1a, above, who are 1b 39 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors or trustees, or key employees to a management company or other person? . Νo Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Nο filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Νo 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10Ь	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No
		_	-	

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed ₩V, WI, WA, VA, UT, TN, SC, RI, PA, OR, OK, OH, NY, NJ, NH, ND, NC, MT, MS, MO, MN, MI, ME, MD, MA, LA, KY, KS, IN, IL, HI, GA, FL, DC, CT, CO, CA, AZ, AR, AL, AK
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization Deborah L Johnson CFO 1701 N Beauregard Street

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

- 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 all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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) Name and Title A verage hours par week (describe hours for related organizations in Schedule O) See Additional Data Table (b) Position (do not check more than one box, unless person is both an officer and a director/trustee) (c) Position (do not check more than one box, unless person is both an officer and a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (de	Check this box if neither the organiz	•	lated o	rganı	ızatı	ons	compe	ensat	ed any current or fo	ormer officer, direct	tor, or trustee	
for related organizations in Schedule Officer Schedule O) organizations	(A)	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a				eck x, oth		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
See Additional Data Table		for related organizations in Schedule	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Former lighest compensated mployee			MISC)	I	
	See Additional Data Table											

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title Average hours per week (describe hours		(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estimated amount of other compensation from the organization and related	
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	
See Additional Data Table													
											_		
											+		
											+		
											+		
											+		
	<u> </u>		<u> </u>	<u> </u>	<u> </u>		<u> </u> ▶				+		
c Total from continuation sheet							P						
d Total (add lines 1b and 1c) . Total number of individuals (in \$100,000 of reportable compe	cluding but not lir	nıted to	thos	e lıs	ted) who	o receive	3,961,073 ed more tha	n			511,065
												Yes	No
3 Did the organization list any for on line 1a? If "Yes," complete S					-		-	or highes	· · · · · · · · · · · · · · · · · · ·	ated employee	3	Yes	
4 For any individual listed on line organization and related organ individual											4	Yes	
5 Did any person listed on line 1 services rendered to the organ								-	•	r individual for	5	, 55	No
Section B. Independent Co	ntractors												
1 Complete this table for your five \$100,000 of compensation from or within the organization's tax	m the organizatio												
N	(A) lame and business ad	dress							Desci	(B) ription of services		(C Comper	
Infocision Management Corporation 325 Springside Drive Akron, OH 44333									Professional Consulting	Fundraising and		4	,894,270
Thompson Habib & Denison Inc 80 Hayden Avenue Suite 300 Lexington, MA 02421									Professional	Fundraısıng Consultıı	ng	1	,186,000
Convio Inc 11921 N Mopec Expressway Suite 200 Austin, TX 78759									Constituent Technical Se	Records Application rvices			989,505
Mullen 40 24th Street Pittsburg, PA 15222									Media Camp Production	aıgn Plannıng and			980,289
Alexander & Partners									Media Camp	aign Planning and			395 329

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization \blacktriangleright 14

Part V	<u> </u>	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
\$ \$	1a	Federated campaigns 1a	8,159,038				
호호	ь	Membership dues 1b					
ÇĔ	c	Fundraising events 1c	48,649,057				
± ±	d	Related organizations 1d					
<u>0</u>	l e	Government grants (contributions) 1e	140,208				
Si-Si	-		96,348,235				
美量	f	All other contributions, gifts, grants, and similar amounts not included above					
운항	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts	١.	lines 1a-1f \$ 3,344,370	<u>.</u>	153,296,538			
Q a	h	Total. Add lines 1a-1f		133,290,336			
<u>a</u>			Business Code				
Ę.	2a	Subscriptions	511120	15,979,104	15,979,104		
æ	b	Registration	611710	9,541,890	9,541,890		
e Ç	С	Sales of Material	511130	4,448,160	4,448,160		
10	d	Booth Rental	611710	5,077,187			5,077,187
ૐ ⊆	e	Other Program Service Revenue	900099	1,095,664	1,095,664		
Program Serwce Revenue	f	All other program service revenue		,,,-	, -,		
ွို							
<u></u>	g	Total. Add lines 2a-2f		36,142,005			
	3	Investment income (including dividen	· · · · · · · · · · · · · · · · · · ·	700 400			700 100
		and other similar amounts)	F	780,103			780,103
	4	Income from investment of tax-exempt bond	`	980,680			980,680
	5	Royalties		980,080			960,060
		(i) Real	(II) Personal				
	6a b	Gross rents Less rental					
	"	expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)	+				
		(ı) Securities	(II) Other				
	7a	Gross amount 15,472,526 from sales of	933				
		assets other					
	Ь	than inventory Less cost or 15,468,666	1,874				
		other basis and sales expenses	,				
	c	Gain or (loss) 3,860	-941				
	d	Net gain or (loss)		2,919			2,919
Other Revenue	8a	Gross income from fundraising events (not including \$ 48,649,057 of contributions reported on line 1c)					
ě		See Part IV, line 18					
<u>.</u>	_	a	7,836,538				
Ę	b	Less direct expenses b	7,836,538				
0	C	Net income or (loss) from fundraising	events ┡╴ I				
	9a	Gross income from gaming activities See Part IV, line 19					
		a	102,787				
	ь	Less direct expenses b	63,752				
	c	Net income or (loss) from gaming acti	<u> </u>	39,035			39,035
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of inv	entory 🟲				
		Miscellaneous Revenue	Business Code				
	11a	Advertising Income	541800	6,489,136	l	6,489,136	
	ь	Catalog Sales Income	454110	1,391,059		1,391,059	
	c	Miscellaneous	900099	3,673,447	3,673,447		
	d	All other revenue					
	e	Total. Add lines 11a-11d	'				
				11,553,642			
	12	Total revenue. See Instructions .	▶	202,794,922	34,738,265	7,880,195	6,879,924
	_			,,			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b, p, 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 United States See Part IV, line 21	30,496,064	30,496,064		<u> </u>
2	Grants and other assistance to individuals in the United States See Part IV, line 22	147,607	147,607		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	20,368	20,368		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	3,452,686	2,345,759	147,701	959,226
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	47,838,124	32,513,218	2,005,456	13,319,450
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	965,591	653,169	48,236	264,186
9	Other employee benefits	5,662,008	3,852,888	256,223	1,552,897
10	Payroll taxes	4,288,009	2,915,321	172,937	1,199,751
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	312,697	156,055	101,846	54,796
С	Accounting	253,461		253,461	
d	Lobbying	522,219	522,219		
e	Professional fundraising See Part IV, line 17	4,011,607			4,011,607
f	Investment management fees	110,501		110,501	
g	Other	8,921,857	7,626,939	568,342	726,576
12	Advertising and promotion	6,477,251	5,277,285	47,758	1,152,208
13	Office expenses	5,710,213	3,938,790	429,217	1,342,206
14	Information technology	4,463,385	3,412,086	89,252	962,047
15	Royalties	177,742	177,742		_
16	Occupancy	10,205,409	7,685,408	712,672	1,807,329
17	Travel	3,671,121	2,516,437	121,304	1,033,380
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	5,986,055	5,771,779	33,577	180,699
20	Interest	1,986	1,131	591	264
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,914,718	1,603,095	961,857	349,766
23	Insurance	483,498	358,476	61,139	63,883
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Supplies	3,103,776	2,806,319	30,382	267,075
b	Postage and Shipping	14,100,084	7,764,235	304,462	6,031,387
c	Printing and Publications	21,801,303	12,770,073	1,172,207	7,859,023
d	Miscellaneous	7,005,432	3,516,269	769,191	2,719,972
e f	All other expenses	0			
т 25	Total functional expenses. Add lines 1 through 24f	_	120 040 722	0.200.242	4F 0F7 730
		193,104,772	138,848,732	8,398,312	45,857,728
26	Joint costs. Check here ► □ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	37,678,650	11,858,955	2,296,379	23,523,316

Part X **Balance Sheet** (A) (B) Beginning of year End of year 6,884,984 11,458,407 1 1 2.354.763 2 307.995 2 Savings and temporary cash investments 3 43,008,910 3 43,029,916 6.118.554 3.718.047 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 1.453.930 8 1.511.099 9 4,116,726 9 3.880.436 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete 31,451,231 Part VI of Schedule D 10a 10b 23,704,475 b Less accumulated depreciation 8,273,340 10c 7,746,756 15,919,174 11 18,861,440 11 5,242,673 5,169,508 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 17,264,378 15 17,833,137 15 110,637,432 16 113,516,741 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 15,732,461 17 15,642,568 17 Accounts payable and accrued expenses . 18 18 19 11,849,361 19 10,627,536 20 20 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 6.080.000 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 6,113,146 25 7,672,508 D 26 39,774,968 26 33,942,612 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 16,215,813 27 23,675,062 Unrestricted net assets 45, 193, 021 28 46,379,611 28 Temporarily restricted net assets Fund 29 9,453,630 29 9,519,456 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶

and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 Total net assets or fund balances 70.862.464 33 79.574.129 34 Total liabilities and net assets/fund balances 110.637.432 34 113.516.741

<u> </u>	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		202,7	794,922	
2	Total expenses (must equal Part IX, column (A), line 25)	2	193,104			
3	Revenue less expenses Subtract line 2 from line 1	3		9,6	590,150	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		70,8	362,464	
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-9	78,485	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		79,5	574,129	
Par	TEXII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			T	NI-	
1	Accounting method used to prepare the Form 990			res	No	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? \cdot .		2a		Νo	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes		
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued				
	☐ Separate basis ☐ Both consolidated and separated basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	•	3a		No	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		Νo	

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Name of the organization

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

Public Charity Status and Public Support

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

Inspection **Employer identification number**

American Diabetes Association

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 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 describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally integrated Type III - Other ┌ Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (III) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

Yes No 11g(i) 11g(ii) 11g(iii)

(vii)

(iii) (iv) (vi) (v) Type of Is the Did you notify the Is the (i) organization organization in organization in organization in Name of (ii) (described on col (ı) lısted ın col (i) of your col (i) organized

Amount of EIN lines 1-9 above supported your governing support? support? in the US? or IRC section organization document? (see Yes Yes No Yes instructions)) No Total

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support	.	'		, ,					
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	172,933,160	0 166,128,320	146,831,892	143,706,525	153,2	96,538	782,896,435		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column	172,933,160	166,128,320	146,831,892	143,706,525	153,2	96,538	782,896,435		
6	(f) Public Support. Subtract line 5							782,896,435		
	from line 4 ection B. Total Support									
	endar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total		
7	beginning in) A mounts from line 4	172,933,160	166,128,320	146,831,892	143,706,525	153,29	6,538	782,896,435		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	6,111,253	4,230,370	3,310,774	2,754,034	3,62	:5,799	20,032,230		
9	similar sources Net income from unrelated business activities, whether or not the business is regularly	553,652	-683,436	-86,353	-986,067	-764,699		-764,699		-1,966,903
10	carried on Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets									
11	Total support (Add lines 7 through 10)							800,961,762		
12	Gross receipts from related activi	ties, etc (See ins	tructions)			12		227,834,543		
13	First Five Years If the Form 990 is check this box and stop here	s for the organizat	ion's first, second	, thırd, fourth, or f	fifth tax year as a	501(c)(3)	organı	zation,		
	ection C. Computation of Pu									
14	Public Support Percentage for 20			11 column (f))		14		97 740 %		
15	Public Support Percentage for 20:					15		97 560 %		
16a	33 1/3% support test—2011. If the and stop here. The organization qu				line 14 is 33 1/3%	or more, o	heck t	this box ► ✓		
	33 1/3% support test—2010. If the box and stop here. The organization	ne organization did on qualifies as a p	d not check the bo publicly supported	x on line 13 or 16 organization	,		·	check this		
17a	10%-facts-and-circumstances tes is 10% or more, and if the organiz in Part IV how the organization me	ation meets the "	facts and circums	tances" test, che	ck this box and st	op here. Ex	kplain	ted ▶⊏		
b	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the organize explain in Part IV how the organize	anızatıon meets th	ne "facts and circu	mstances" test,	check this box an	d stop here	:.	. ,		
18	supported organization Private Foundation If the organizations				-	•	•	▶□ ▶□		

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Section D. Computation of Investment Income Percentage

L 5	Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
L6	Public support percentage from 2010 Schedule A, Part III, line 15	16	
_			

17 Investment income percentag	e for 2011 (line 10c co	lumn (f) divided by !	line 13 column (f))
--------------------------------	--------------------------------	-----------------------	---------------------

18 Investment income percentage from 2010 Schedule A, Part III, line 17

17	0 %
18	

19a 33 1/3% support tests—2011. 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 **⊳**[

33 1/3% support tests-2010. 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

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

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).										
	Facts And Circumstances Test										
Explanation											

Schedule A (Form 990 or 990-EZ) 2011

Software ID: 11000218
Software Version: 2011.0.0

EIN: 13-1623888

Name: American Diabetes Association

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) (C) Average Position (check all that apply)					(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other		
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	rrom related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
John W Griffin Jr Chair of the Board	6 0 0	Х		Х				0	0	0
Robert R Henry MD	6 0 0	Х		Х				0	0	0
President, Science Medicine Elizabeth Mayer-Davis MSPH PhD RD	6 0 0	Х		X				0	0	0
President, Health Care Education Dwight Holing								0	0	
Secretary-Treasurer	6 0 0	Х		Х				0	0	0
L Hunter Limbaugh Chair of the Board-Elect	2 00	Х		Х				0	0	0
Vivian Fonseca MD President-Elect, Medicine Science	2 00	×		Х				0	0	0
Geralyn Spollett MSN ANP-CS CDE President-Elect, Health Care Education	2 00	Х		Х				0	0	0
Pearson C Cummin III MBA Secretary/Treasurer-Elect	2 00	Х		X				0	0	0
Karen Talmadge PhD Vice Chair	2 00	Х		Х				0	0	0
John E Anderson MD Vice President, Science Medicine	2 00	Х		Х				0	0	0
Lurelean B Gaines RN MSN Vice President, Health Care Education	2 00	Х		Х				0	0	0
Patrick L Shuler CPA Vice Secretary/Treasurer	2 00	Х		Х				0	0	0
Larry Hausner MBA Chief Executive Officer	38 00			х				545,950	0	239,377
David K Bloomgarden MD FACE Board of Directors	1 00	Х						0	0	0
Michael J Bond Board of Directors	1 00	х						0	0	0
Vanessa J Briscoe PhD NPCDE Board of Directors	1 00	Х						0	0	0
Jeffrey Caballero MPH Board of Directors	1 00	Х						0	0	0
Joe C Cook Jr Board of Directors	1 00	Х						0	0	0
Samuel E Dagogo-Jack MD Board of Directors	1 00	Х						1,151	0	0
Robin L Diehl Board of Directors	1 00	Х						0	0	0
Richard Farber MBA Board of Directors	1 00	Х						0	0	0
James O HillPhD Board of Directors	1 00	Х						0	0	0
Jane K Kadohiro DrPH APRN CDE Board of Directors	1 00	Х						0	0	0
Daniel B Kohrman JD MPA Board of Directors	1 00	Х						0	0	0
Mary T Korytkowski RN MN MD Board of Directors	1 00	Х						750	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per		(C) Position (check all that apply)				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	, in ale	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Lorrie W Liang Board of Directors	1 00	Х						0	0	0
Dennis Marco Board of Directors	1 00	Х						0	0	0
David G Marrero PhD Board of Directors	1 00	Х						1,750	0	0
Anne Peters MD FACP CDE Board of Directors	1 00	Х						3,300	0	0
Louis H Philipson MD PhD Board of Directors	1 00	Х						0	0	0
Vincent Poitout DVM PhD Board of Directors	1 00	Х						0	0	0
Margaret A Powers PhD RD CDE Board of Directors	1 00	Х						0	0	0
Thomas L Ryan CPA Board of Directors	1 00	Х						0	0	0
Elizabeth R Seaquist MD Board of Directors	1 00	Х						750	0	0
Darryl Tonemah PhD MEd BS Board of Directors	1 00	Х						0	0	0
Gretchen A Youssef MS RD CDE Board of Directors	1 00	Х						906	0	0
Richard M Bergenstal MD Board of Directors	1 00	Х						0	0	0
Nash M Childs PE Board of Directors	1 00	Х						0	0	0
Gerard B Nee CPA Board of Directors	1 00	Х						0	0	0
Christine T Tobin MS MBA CDE Board of Directors	1 00	Х						0	0	0
Deborah Johnson Chief Financial Officer	38 00			х				218,573	0	16,317
Greg Elfers Chief Field Development Officer	38 00				х			352,050	0	21,698
David Kendall MD Chief Scientific Medical Affairs Officer	38 00				х			235,974	0	16,910
M Vaneeda Bennett Chief Revenue Officer	38 00				х			233,475	0	17,170
M Sue Kirkman MD SVP Medical Affairs Communication Info	38 00				х			231,950	0	21,832
Don Laing Senior Vice President Human Resources	38 00				х			191,521	0	15,731
Rodney Sampson SVP ITS Chief Technical Officer	38 00				х			179,609	0	25,142
Tamara Darsow PhD VP Research	38 00				х			177,513	0	20,441
Andrea Maddox SVP Eastern Key Mkts Program Implementation	38 00				х			173,624	0	18,541
Richard Erb VP Direct Response Marketing	38 00				х			156,245	0	7,504

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent confidences											
(A) Name and Title	(B) (C) A verage Position (check all hours that apply)							(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
Lorı Stevens VP Key Markets West	38 00				х			150,613	0	12,774	
Lewis Bartfield VP Mid Markets East	38 00				х			150,158	0	21,995	
Shereen Arent Exec VP Govt Affairs Advocacy	38 00					х		189,149	0	8,637	
Lois Witkop MBA Senior VP Marketing Communication	38 00					х		188,482	0	9,225	
Peter Braun Exec Director Los Angeles Area	38 00					х		162,937	0	12,739	
Kate Rooper VP Campaign Development	38 00					Х		154,132	0	12,417	
Nancy Stinson Harris VP Corporate Alliance	38 00					Х		148,011	0	12,615	
Richard Kahn PhD Chief Scientific Medical Officer	38 00						х	112,500	0	0	

DLN: 93493262004142

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities).

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of the	organization	ı
America	n Diabe	etes Association	

Employer identification number

,	The Induced Association	13-1623888	,		
Par	I-A Complete if the organization is exempt under section 501(c) or is a			anizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities on be in opposition to candidates for public office in Part IV		_		
2	Political expenditures	F	\$		
3	Volunteer hours		_		
Par	I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	F	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			┌ Yes	┌ No
4a	Was a correction made?			┌ Yes	┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the organization is exempt under section 501(c) except	section 50	1(c)	(3).	

Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Yes

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

f Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.) Lia Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 over \$1,000,000 but not over \$1,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ) 2 0 1 1					Page ∠
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member expenses, and share of excess lobbying expenditures) Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Organization Total Incurred (The term "expenditures" means amounts paid or incurred.)	Pa	rt II-A		n is exempt under	section 501(c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures to influence public opinion (grass roots lobbying) Lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total obtaining purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000 but not over \$1,500,000 S1,000 but not over \$1,500,000 Over \$1,0	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures (add lines 1 aand 1b) Other exempt purpose expenditures (add lines 1 aand 1b) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S10,000,000 Over \$1,000,000 but not over \$1,000,000 S10,000,000 Fig. Soon over \$1,000,000 Fig. Soon ov			expenses, and share of excess lob	bying expenditures)		_	•	
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(The term "expenditures" means amounts paid or incurred.) Ital Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1225,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but			Limits on Lobbying	Expenditures			(a) Filing	(b) Affiliated
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f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$17,000,000 but not over \$1,7000,000 Over \$17,000,000 but not over \$17,000,000 S225,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 S1,000,000 S1,000,0	d	Otherexe	empt purpose expenditures					
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Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,00		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Section \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on lii	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,00		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000		
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
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i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount	h	Subtract	line 1a from line 1a If zero or less. en	ter -0 -				
Jection 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount								
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(Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount							F - 1 - 1 - 1 - 1	┌ Yes ┌ No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2009 Lobbying non-taxable amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	d	
b Lobbying ceiling amount				(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768	;
	(election under section 501(h)).	

		(6	a)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
C	Media advertisements?	Yes		49,171
d	Mailings to members, legislators, or the public?		Νo	
е	Publications, or published or broadcast statements?	Yes		56,040
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		1,113,512
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		18,283
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			1,237,006
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		No	
b				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		•	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5), o	r section

501(c)(6).

			Yes	NO
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". Dues, assessments and similar amounts from members 1

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
II-B		and in our Courts Diabetes affects the lives of nearly 26 million children and adults in this country and another 79 million with prediabetes. If current trends continue, one in three children will face future with diabetes. Its a tragedy that does not have to happen. By working with Congress and State Legislators, we can stop the diabetes epidemic in America Diabetes advocates around the country fight to increase funding for diabetes research and program, prevent diabetes, improve access to health care and eliminate discrimination against people with diabetes at school, work and elsewhere in their lives.

DLN: 93493262004142

OMB No 1545-0047

Open to Public Inspection

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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

			ployer identification number
			1623888
), Part IV, line 6.		·
	(a) Donor advised funds		(b) Funds and other accounts
· · · · · · · · · · · · · · · · · · ·	1		
Aggregate contributions to (during year)			
Aggregate grants from (during year)	20,735		
Aggregate value at end of year	308,640		
		or adv	ısed ✓ Yes
used only for charitable purposes and not for the bene			
	f the organization answered "Yes" to	n Forn	<u> </u>
Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualif	on or pleasure) Preservation of an Preservation of a c	ertifie	
easement on the last day of the tax year	Г		Held at the End of the Year
Total number of conservation easements	ľ	7a	Held at the Liid of the Fear
	ľ		
	oric structure included in (a)		
	` `		
the taxable year -	rea, released, extiligaished, or terminate	аруп	le organization during
Number of states where property subject to conservat	tion easement is located ►		
Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of	f violations, and Yes No
Staff and volunteer hours devoted to monitoring, inspe	ecting and enforcing conservation easem	ents d	uring the year 🛌
	g, and enforcing conservation easements	durın	g the year
'			
Does each conservation easement reported on line 2($170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of sec	tion	☐ Yes ☐ No
balance sheet, and include, if applicable, the text of the	ne footnote to the organization's financial		
Organizations Maintaining Collection Complete if the organization answered "	ns of Art, Historical Treasures, o Yes" to Form 990, Part IV, line 8.	or Ot	her Similar Assets.
If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held f	116, not to report in its revenue stateme for public exhibition, education or researc	ch in fu	
(i) Revenues included in Form 990, Part VIII, line 1			► \$
(ii) Assets included in Form 990, Part X			► \$
If the organization received or held works of art, histo	rıcal treasures, or other sımılar assets fo	r finan	icial gain, provide the
	Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advise funds are the organization's property, subject to the organization inform all grantees, donors, and used only for charitable purposes and not for the bene conferring impermissible private benefit TI Conservation Easements. Complete in Preservation of land for public use (e.g., recreated Preservation of land for public use (e.g., recreated Preservation of open space Complete lines 2a-2d if the organization held a qualification and the last day of the tax year Total number of conservation easements Number of conservation easements included in (c) act Number of conservation easements included in (c) act Number of conservation easements modified, transfer the taxable year Processed in the year year year year year year year yea	Total number at end of year Aggregate value at end of year Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in don funds are the organization inform all donors and donor advisors in writing that the assets held in don funds are the organization inform all donors and donor advisors in writing that the assets held in don funds are the organization inform all donors and donor advisors in writing that grant funds used only for chantable purposes and not for the benefit of the donor or donor advisor, or for ar conferring impermissible private benefit Conservation Easements. Complete if the organization answered "Yes" to Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements modified, transferred, released, extinguished, or terminate the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, hand enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements be such as the conservation easement reported on line 2(d) above satisfy the requirements of sec 170 (h)(4)(8)(1) and 170 (h)(4)(8)(1)? In Part XIV, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements 111 Organization's Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" t	Total number of conservation easements held by the organization of last day of the tax year Total number of conservation easements in cluded in (c) acquired after 8/17/06 Complete lines 2a-2d if the organization have asements in cluded in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the taxable year bose seach conservation easements in rits revenue and exper balance sheet, and included in form of conservation easements in rits revenue samements of the footnote to the organization in have as met and art, historical treasures, or other similar assets held for public conservation easements in its revenue and exper balances in the organization in the requirements of property. Total number of conservation easements in cluded in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the conservation easements in cluded in (c) acquired after 8/17/06 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements of the conservation easements in cluded in (c) acquired after 8/17/06 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during inspecting in the periodic monitoring inspection, handling of enforcement of the conservation easements in tholds? Staff and volunteer hours devoted to monitor

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

	Using the organization's assession and other	r ragarda abaal an	, of the	fallou	"na that i	ora o alanifia	. n t	aa af ita aallaatiai	_	
3	Using the organization's accession and othe items (check all that apply)	r records, check any	or the	· IOIIOV	nng that a	are a significa	ille us	se of its collection	1	
а	Public exhibition		d		oan or ex	change progr	ams			
ь	Scholarly research		e	Γ c	ther					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	ın how	thev f	ırther the	organization	's ex	empt purpose in		
	Part XIV			,						
5	During the year, did the organization solicit								Yes	□ No
Dai	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the							<u> </u>		1 140
	Part IV, line 9, or reported an ar									
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					or other ass	ets r	not	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the f	followir	ng tabl	e	Г		8		
_						F	_	Amou	ınt	
C	Beginning balance					F	1c			
d	Additions during the year					F	1d			
e	Distributions during the year					F	1e			
_'	Ending balance					L	1f			
2a	Did the organization include an amount on F		217					ı	Yes	✓ No
	If "Yes," explain the arrangement in Part XIV			d	!!\/o.o.!!	. Form 000	Dow	t TV long 10		
Рα	rt V Endowment Funds. Complete	(a)Current Year		rior Yea		Two Years Back		Three Years Back (e)Four Y	ears Back
1a	Beginning of year balance	21,855,975	ζ- /·	20,65		19,282,06		20,888,880	,	
b	Contributions	138,992		52	6,160	353,66	6	653,769		
С	Investment earnings or losses	2,072,541		2,12	3,170	3,234,27	7	-519,302		
d	Grants or scholarships	2,093,138		1,45	3,166	2,210,19	2	1,741,287		
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance	21,974,370		21,85	5,975	20,659,81	1	19,282,060		
2	Provide the estimated percentage of the yea	rend balance held a	ıs		•		•	•		
а	Board designated or quasi-endowment 🕨									
ь	Permanent endowment 🕨 20 000 %									
С	Term endowment ► 80 000 %									
За	Are there endowment funds not in the posse	scion of the organiza					J 6	tha		
		ssion of the organiza	ition tr	nat are	held and	administere	101	circ		
	organization by		ition tr	nat are	held and	administered	וטו		Yes	No
	(i) unrelated organizations							3a(i)	Yes	No
h	(i) unrelated organizations(ii) related organizations								Yes Yes	No
ь 4	(i) unrelated organizations (ii) related organizations		 I on Sc	hedul	 e R? .			3a(i)	Yes	No
4	(i) unrelated organizations (ii) related organizations		 I on Sc	 hedulo	 e R? . s				Yes Yes	No
4	(i) unrelated organizations (ii) related organizations		 I on Sc	hedulo nt fund t X, II	 e R? . s	(b) Cost or o	ther		Yes Yes Yes	No ok value
4 Par	(i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organization Describe in Part XIV the intended uses of the tyle Land, Buildings, and Equipment		 I on Sc	hedulo nt fund t X, II	e R? .s ne 10.	(b)Cost or o	ther	3a(i) 3a(ii) 3b	Yes Yes Yes	
4 Par	(i) unrelated organizations (ii) related organizations		 I on Sc	hedulo nt fund t X, II	e R? .s ne 10.	(b)Cost or o	ther	3a(i) 3a(ii) 3b	Yes Yes Yes	ok value
Par	(i) unrelated organizations (ii) related organizations		 I on Sc	hedulo nt fund t X, II	e R? .s ne 10.	(b) Cost or o basis (other	ther	3a(i) 3a(ii) 3b	Yes Yes Yes	ok value
Par 1a b	(i) unrelated organizations (ii) related organizations		 I on Sc	hedulo nt fund t X, II	e R? .s ne 10.	(b) Cost or o basis (other	ther er)	3a(i) 3a(ii) 3b (c) Accumulated depreciation	Yes Yes Yes (d) Bo	ok value 67,092
Par 1a b c	(i) unrelated organizations		 I on Sc	hedulo nt fund t X, II	e R? .s ne 10.	(b)Cost or o basis (other	ther er) 7,092 8,734 5,596	(c) Accumulated depreciation	Yes Yes Yes (d) Bo	ok value 67,092 177,986

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(B)Book value	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		12
Part VIII Investments—Program Related. See	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		,
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	1	
Part IX Other Assets. See Form 990, Part X, III		
(a) Descrip		(b) Book value
(1) Due From Property Title Holding Corporation		4,983,137
(2) Investment in Net Assets of American Diabetes Assoc	iation Property Title Holding	
<u> </u>	,	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		17,833,137
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
Due to American Diabetes Association Research	7 470 500	
Foundation	7,672,508	
7.1.1 (0.1 (1).1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	7,672,508	

che	dule D (Form 990) 2011		Page 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	202,794,922
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	193,104,772
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	9,690,150
4	Net unrealized gains (losses) on investments	4	-538,125
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-617,482
9	Total adjustments (net) Add lines 4 - 8	9	-1,155,607
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	8,534,543
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	
1	Total revenue, gains, and other support per audited financial statements	1	208,533,200
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	6,578,629
3	Subtract line 2e from line 1	3	201,954,571
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 110,501		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4 c	840,351
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	202,794,922
	Reconciliation of Expenses per Audited Financial Statements With Expenses	<u>per</u>	
1	Total expenses and losses per audited financial statements	1	199,998,657
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
С	Other losses	1	
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	2e	37,490,450
3	Subtract line 2e from line 1	3	162,508,207
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 110,501		
b	Other (Describe in Part XIV)		

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) . . .

Identifier	Return Reference	Explanation
V	4	The following was disclosed related to the intended use of the Association endowment funds in the consolidated financial statements. The Association has adopted an investment policy for endowment assets that provides continued financial stability for the Association and a revenue stream for spending on the Association mission. To fulfill this mission, the American Diabetes Association funds research, publishes scientific findings, provides information and other services to people with diabetes, their families, health professionals, and the public
X	2	The following was disclosed related to uncertain tax positions in the consolidated financial statements. The American Diabetes Association and the American Diabetes Association Research Foundation, Inc. are exempt from income taxes under Section 501c3 of the Internal Revenue Code the Code and charitable contributions to these organizations qualify for tax deductions as described in the Code. The American Diabetes Association Property Title Holding Company, Inc. is exempt from income taxes under Section 501c2 of the Code. These entities have been classified as organizations that are not private foundations under Section 509a of the Code.
X	2 Continued	The Association recognizes the effect of income tax positions only if those positions more likely than not would not be sustained upon examination by the Internal Revenue Services The Association has analyzed the tax positions taken and has concluded that as of December 31, 2011, there are no uncertain tax positions taken or expected to be taken that would require recognition of a liability or asset or disclosure in the financial statements
XI	8	Deficit from the American Diabetes Association Research Foundation, Inc EIN 54-1734511 -176,050 Unrealized loss on investments from the American Diabetes Association Research Foundation, Inc EIN 54-1734511 -1,071 Net loss from uncollectible pledges -1,037,026 Insurance reimbursement to recover prior year loss of 596,665
XII	2 d	Donations reported by the American Diabetes Association Research Foundations audited financial statements EIN 54- 1734511 3,649,933 Contributed services reported by the American Diabetes Association Research Foundation, Inc EIN 54-1734511 713,766 Insurance reimbursement to recover prior year loss of 596,665
XII	4 b	American Diabetes Association Research Foundation, Inc EIN 54-1734511 Management Fee Reported 729,850
XIII	2 c	Net loss from uncollectible pledges 1,037,026
XIII	2 d	American Diabetes Association Research Foundation, Inc. EIN 54-1734511 Expenses 34,297,034
XIII	4 b	American Diabetes Association Research Foundation, Inc EIN 54-1734511 Grant 30,486,064

30,596,565

193,104,772

4c

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As Filed Data -

DLN: 93493262004142

Employer identification number

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection**

Λma	rican Diabetes Association				' '	
71110	incall Diabetes Association				13-1623888	
Pa	rt I General Informatio			he United States. C		ation answered
	"Yes" to Form 990, Pa					
1	For grantmakers. Does the					
	assistance, the grantees' elig		_	·		
	the grants or assistance?					✓ Yes
2	For grantmakers. Describe in Pa United States	rt V the organi	zatıon's procedu	res for monitoring the us	e of grant funds outside th	ne
3	Activites per Region (Use Part	V if additional s	space is needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	East Asia and the Pacific			Program Services	Grantmakıng	10,000
	Europe			Program Services	Grantmakıng	10,368
2-	Sub-total					20,368
	Total from continuation sheets to Part I					20,300
•	Totals (add lines 3a and 3b)					20,368

(a) Name of organization	(b) IRS code section and EIN (if applicable)	space is needed. (c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
		East Asia and the Pacific	General Support for the 12th Meeting of the International Diabetes Epidemiololgy IDEG	10,000				
		Europe	Annual Contribution from Wendell Mayes donor advised fund to the international Diabetes Federation	10,368	Check			
_								
Enter total nu tax-exempt b	mber of recipions the IRS, or f	ent organizations li or which the grante	sted above that are re se or counsel has prov	ecognized as charit vided a section 501	les by the foreign c (c)(3) equivalency	ountry, recognized letter	ı as . ►	2

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 Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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			<u> </u>	<u> </u>		 	1
						1	dula E (Earre 000) 2011

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	[·	. 1	۷o
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	▽	· N	۷o
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	⊳	. 1	۷o
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	⊡	- N	۷o
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	V	· N	۷o
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	<u>ح</u> ا		۷o

Schedule F (Form 990) 2011

	F (Form 990) 2011	_	Page 5
Part V	Complete this part to information.	provide the information (see inst	cructions) required in Part I, line 2, and any additional
	I dentifier	ReturnReference	Explanation
I		2	The Association awarded a grant to the International Diabetes Federation IDF as part of the Associations donor-advised fund program. The grantees use of the funds is monitored through the Associations membership in the IDF. With respect to grant awarded to the International Diabetes Epidemiology IDEG. The Association conducts financial monitoring and maintains records of grantee narrative and financial reports containing detailed information of grant activity to ensure such a grant is used for its intended purpose.

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization American Diabetes Association

Employer identification number

13-1623888

Part I	Fundraising Activities.	Complete if the	organization answered	"Yes" to	Form 990,	Part IV,	lıne 17.
--------	-------------------------	-----------------	-----------------------	----------	-----------	----------	----------

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- Mail solicitations
- Internet and e-mail solicitations
- Phone solicitations
- In-person solicitations

- Solicitation of non-government grants
 - Solicitation of government grants
 - ✓ Special fundraising events
- or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No				
Infocision Management Corporation	Telemarketing		No	8,121,856	3,249,394	4,872,462	
Thompson Habib Denison Inc	Creative, strategic and production services for direct mail appeals		No	23,235,087	663,000	22,572,087	
	by American Diabetes Association	Yes		1,344,987	403,496	941,491	
Donor Service Group	Telemarketing		No	29,343	38,013		
Convio	Product and Interactive consulting, content management, website administration, email implementation, reporting, data management, technical programming, user/website experience consulting, design services and project/campaign management		No		61,200		
			.	32,731,273	4,415,103	28,386,040	

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY

Pai	t II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 Step Out Walk Event (event type)	(b) Event #2 Tour De Cure (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col (a) through col (c))
EVE	1	Gross receipts	20,524,895	23,016,785	12,943,915	56,485,595
Reveilue	2	Less Charitable contributions	18,553,357	20,350,117	9,745,583	48,649,057
<u> </u>	3	Gross income (line 1 minus line 2)	1,971,538	2,666,668	3,198,332	7,836,538
	4	Cash prizes				
မွာ	5	Non-cash prizes	634,131	713,167	246,076	1,593,374
Expenses	6	Rent/facility costs	525,394	601,527	628,100	1,755,021
	7	Food and beverages	131,113	346,211	1,535,918	2,013,242
Direct	8	Entertainment	58,604	68,016	199,294	325,914
Δ	9	Other direct expenses .	622,296	937,746	588,945	2,148,987
	10	Direct expense summary Add lin	es 4 through 9 ın columr	n (d)		(7,836,538)
	11	Net income summary Combine li				
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	ert IV, line 19, or repo	rted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Œ	1 (Gross revenue			102,787	102,787
	2 (Cash prizes			16,669	16,669
Direct Expenses	3 1	Non-cash prizes			39,334	39,334
ற் ಕ	4	Rent/facility costs				
ΔĀ	5 (Other direct expenses			7,749	7,749
	6 \	Volunteer labor	┌ Yes	┌ Yes	▼ Yes 72 000 % No	
7 Direct expense summary Add lines 2 through 5 in column (d)						(63,752)
	8 1	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	🛌	39,035
9 a b	a Is the organization licensed to operate gaming activities in each of these states?					
		e any of the organization's gaming l	icenses revoked, susper	nded or terminated during	; the tax year?	

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 39,035

Part IV Complete this part to provide additional information for responses to quuestion on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
I	2	The amounts reported in column v represent fees paid to registered professional fundraisers. Additional payments to these vendors include the following consulting fees related to programmatic content 1,942,000, printing 341,000 postage and shipping cost 180,000, and total data processing 294,000. The amounts paid for these expenses were determined by review of the detailed invoices supplied by the service provider.
III	14	The Associations records are centralized at the home office at 1701 N Beauregard St, Alexandria, VA 22311 based on the information submitted by each Executive Director located in field offices
III	16	The management and administration of the Associations gaming/special events are the responsibility of the local Executive Director of each office. Compensation is based on size of market and is not specific to the results of an individual gaming activity.

Additional Data

Software ID: 11000218

Software Version: 2011.0.0

EIN: 13-1623888

Name: American Diabetes Association

Form 990 Schedule G Part III Line 9

Enter the state(s) in which the organization operates	WI,TX,OR,OH,NJ,IL,DE,CA,AK
gaming activities	

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(b) EIN

Schedule I (Form 990)

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

OMB No 1545-0047

2011

DLN: 93493262004142

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

American Diabetes Association

(a) Name and address of

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

Inspection Employer identification number

13-1623888

(g) Description of

P	artil General Information on 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 criteria used to award the grants or assistance?	√ Yes	_ 1

(e) A mount of non-

(f) Method of

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

(c) IRC Code section

(d) A mount of cash

organization or government		ıf applıcable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
(1) American Diabetes Association Research Foundation Inc1701 N Beauregard St Alexandria, VA 22311	54-1734511	501 C 3	30,486,064				Research
(2) Campfire USA Camping Services8511 15th Avenue NE Seattle, WA 98115	91-0575953	501 C 3	43,470				Camperships
(3) Barton Center for Diabetes EducationP O Box 356 North Oxford, MA 01593	22-2701822	501 C 3	33,000				Camperships
(4) Lions Camp Merrick 11855 Holly Lane Suite 104 Waldorf, MD 20601	52-1289731	501 C 3	20,088				Camperships
(5) Lions of Illinois Foundation2814 Dekalb Avenue Sycamore,IL 60178	23-7379629	501 C 3	15,109				Camperships
(6) Disability Rights Education Defense Funds Inc3075 Adeline Street Suite 210 Berkeley,CA 94703	94-2620758	501 C 3	10,000				Advocacy
(7) Florida Camp for Children and Youth with Diabetes IncPOBox 14136 Gainesville,FL 32604	23-7098099	501 C 3	7,000				Camperships

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . .

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

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Camperships	14	147,607			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
I	2	The American Diabetes Association provides grant funding for Research grants to the American Diabetes Association Research Foundation. The Association closely monitors the use of grant funds in the United States. Each grantee is required to submit an Annual Progress Report, which includes a scientific and a financial portion, 30 days after the end of each previously committed funding year. Each year of funding after the first is contingent upon approval of the Annual Progress. Report and the availability of funds. If the complete report is not received within 90 days after the due date, the award will be terminated.
I	2 Continued	After the completion of the final year of the grant, a Cumulative Final Report, which includes a scientific and financial portion, is due within 60 days after the expiration date of the grant. If the complete final report is not received by the due date, the grantee will not be eligible to apply for any future American Diabetes Association Research Foundation awards until the obligations for the award are complete. This process is monitored and reviewed by the American Diabetes Association Scientific /Medical Management for award status and compliance.
I	2 Continued	The Association also provides grants and scholarships for persons with diabetes and their families to attend camp programs In 2011, the Association made it possible for 6,500 children and teens with diabetes to share in the summer camp experience through one of the 53 weeks of camp the Association offered in 40 locations in 25 states or at one of the camps by other organizations that met the Associations high standards of care
I	2 Continued	Camp provides an outdoor recreational experience in which the child for children with diabetes ages 8-18 can develop as a person while including informal education about the management of diabetes. Children are carefully supervised by a staff of doctors, nurses, dietitians, and other volunteers and staff. Program Evaluation and outcome measurement provide valuable data to the Association regarding camp programs and how to improve them.
I	2 Continued	An assessment/planning meeting including camp volunteers and staff leadership is held within two months of the conclusion of the camp session. At this time, camp results are evaluated and compared to goals. The strengths and weaknesses of the camp program, opportunities for growth and improvement, emerging issues and needs and the viability of continuation/initiation of new programs are evaluated In addition, the American Diabetes Association also provides grants to support Advocacy programs. The grant provided to Disability Rights Education Defense Funds, Inc. DREDF was in support to their work on behalf of children with diabetes, specifically related to Safe at School campaign. The on-going collaborative relationship with the Association allows the monitoring of the use of fund.

Compensation Information

DLN: 93493262004142

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

AIII	entan Diabetes Association		13-1623888			
Pa	rt I Questions Regarding Compensation		15 1025000			
					Yes	Νo
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	굣	Housing allowance or residence for personal use			
	Travel for companions	\sqcap	Payments for business use of personal residence			
	Tax idemnification and gross-up payments					
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the org reimbursement orprovision of all the expenses descri			1b	Yes	
2	Did the organization require substantiation prior to re officers, directors, trustees, and the CEO/Executive			2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all that Compensation committee					
	✓ Independent compensation consultant	Ī	·			
	Form 990 of other organizations	<u>\</u>				
4	During the year, did any person listed in Form 990, P or a related organization	art V I	I, Section A, line $1 extstyle{a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-control p	aymer	nt?	4a		No
b	Participate in, or receive payment from, a supplement	al nor	nqualified retirement plan?	4b	Yes	
c				4c		No
	If "Yes" to any of lines 4a-c, list the persons and pro	vide tl	ne applicable amounts for each item in Part III			
5	Only 501(c)(3) and 501(c)(4) organizations only mus For persons listed in form 990, Part VII, Section A, li					
•	compensation contingent on the revenues of	iic Iu	, and the organization pay or decrae any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, li compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			7	Yes	
8	Were any amounts reported in Form 990, Part VII, pasubject to the initial contract exception described in in Part III			8		No
9	If "Yes" to line 8 did the organization also follow the	rehutt	able presumption procedure described in Regulations			

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

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

	_						
(A) Name	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
See Additional Data Table							

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
I	1a	Greg Elfers, Chief Field Development Officer is provided housing on a continuing basis
I	1a	Payments related to housing and excess pension benefits are grossed up for individual tax reporting purposes
I	4 b	A 457 plan is avaiable to senior management 73,341 was accrued for the Chief Executive Officer as 457f deferred compensation based on a pre-determined percentage of salary. In addition, the compensation of Richard Kahn, PhD, former Chief Scientific Medical Officer, includes 112,500 of the Supplemental Executive Retirement Plan
I	7	The following non-fixed payments based on completion of annual performance objectives are reported for the Chief Executive Officer 1 an accrued 2011 performance bonus of 81,090, and 2 an accrued 457f deferred compensation contribution of 55,604. In addition, the Chief Executive Officers 2010 performance bonus of 77,598 that was accrued in 2010, but paid in 2011, is reported in column Bii.
II		The employment term for David Kendall, MD. Chief Science Medical Officer, ended in July 2011

Schedule J (Form 990) 2011

Software ID: 11000218
Software Version: 2011.0.0

EIN: 13-1623888

Name: American Diabetes Association

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
Larry Hausner MBA	(I) (II)	446,024	77,598	22,328	220,626	18,751	785,327	77,598
Deborah Johnson	(I) (II)			1,798	9,364	6,953	234,890	
Greg Elfers	(I) (II)			50,730	10,591	11,107	373,748	
David Kendall MD	(I) (II)	208,974		27,000	8,410	8,500	252,884	
M Vaneeda Bennett	(I) (II)	228,413		5,062	9,808	7,362	250,645	
M Sue Kırkman MD	(I) (II)			3,320	9,960	11,872	253,782	
Don Laing	(I) (II)			2,162	7,834	7,897	207,252	
Rodney Sampson	(I) (II)	178,141		1,468	7,264	17,878	204,751	
Tamara Darsow PhD	(I) (II)	166,100	10,000	1,413		20,441	197,954	
Andrea Maddox	(I) (II)			2,033	6,816	11,725	192,165	
Richard Erb	(I) (II)			1,285	5,833	1,671	163,749	
Lorı Stevens	(I) (II)			1,533	5,404	7,370	163,387	
Lewis Bartfield	(I) (II)	145,128		5,030	5,522	16,473	172,153	
Shereen Arent	(I) (II)	186,988		2,161	7,463	1,174	197,786	
Lois Witkop MBA	(I) (II)			1,494	7,429	1,796	197,707	
Peter Braun	(I) (II)			1,953	6,114	6,625	175,676	
Kate Rooper	(I) (II)			2,125	5,578	6,839	166,549	
Nancy Stinson Harris	(1)			1,292	5,299	7,316	160,626	

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name	(A) Name (B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation		
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
Richard Kahn PhD (1)		112,500			112,500	112,500	

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DLN: 93493262004142

OMB No 1545-0047

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SCHEDULE M (Form 990)

Department of the Treasury

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Internal Revenue Service Name of the organization American Diabetes Association

Employer identification number

13-1623888

Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of do contribution	etermi	_	
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles				Sales of comparable opinion of expert to			
		Х	2,870	941,491	Market Value			
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	45	451,289	Fair Market Value			
10	Securities—Closely held stock	•						
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
	Qualified conservation contribution—Other							
	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .	X	34,752	1,951,590	Fair Market Value			
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	O ther ▶ ()							
	Other ▶()							
	Other ► ()							—
	Other ► ()	4 6 46 6 6 6 6						
29	Number of Forms 8283 receive for which the organization comp				29			
	ior which the organization comp	icted i cimi		omeagement : :	<u> </u>		Yes	No
30a	During the year, did the organiz	atıon receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three yea							
	for exempt purposes for the ent					30a		No
b	If "Yes," describe the arrangem							
31	Does the organization have a gi			eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us	e third part	ies or related organizations	to solicit, process, or sell i	non-cash	32a	Yes	
ь	If "Yes," describe in Part II					32a	103	
33	If the organization did not repor	t revenues :	n column (c) for a type of p	roperty for which column (a) is checked,			
	describe in Part II			•	•			

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

	Identifier	Return Reference	Explanation
Ī			American Diabetes Association contracts with Automotive Recovery Services, Inc 13085 Hamilton Crossing, Suite 500, Carmel IN, 46032, to advertise for donation of vehicles, receive and sell/dispose of the donated vehicles on behalf of the American Diabetes Association

Schedule M (Form 990) 2011

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DLN: 93493262004142

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public

Inspection

Name of the organization
American Diabetes Association

13-1623888

Identifier R	Return Reference	Explanation
Form 990 4 Part III	4	Together we Can Change the Future of DiabetesOur mission, to prevent and cure diabetes and to improve the lives of all people affected by diabetes, can be seen in everything we do. Diabetes is a growing epidemic that is taking a physical, emotional and financial toil on our country. In 2007, the total annual economic cost of diabetes in medical expenditures and lost productivity was estimated to be 174 billion. Factoring in the additional costs of undiagnosed diabetes, prediabetes and gestational diabetes brings the total cost to 218 billion. Recent estimates project that as many as 1 in 3. American adults will have diabetes by 2050 if present trends continue. In the United States, nearly 26 million people are living with diabetes and another 79 million have prediabetes and are at risk of developing the disease. For all of those individuals, their families and health care professionals, the American Diabetes Association works tirelessly every day to provide valuable programs and lifesaving resources, while moving us closer to a cure. A vision of life free of diabetes and all its burdens guides all of our work. Our Programs and activities touch the lives of people all over the world the promising researcher on the verge of finding a cure, the health care professional seeking the latest standards of care for patients, and the parent of a new ly diagnosed child in need of support. Our commitment is unw avering and our impact is far-reaching ResearchCommitment to a CureVVe envision a world where research leads the way to putting an end to diabetes. Our funding creates a strong pipeline of innovative diabetes investigators who are dedicated to uncovering new ideas in diabetes research, translating discoveries into improved treatments and leading us toward an eventual cure for diabetes. Our commitment has contributed to hundreds of scientific accomplishments that help people with diabetes lead healthier, more productive lives, including drugs to control the disease like newer forms of insulin and new diabetes managem

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Types of Research Awards The American Diabetes Association Research Program supports basic and clinical/translational diabetes research aimed at preventing, treating and curing the disease. The diabetes research projects we support cover the spectrum from slet cell biology and transplantation techniques, to education and behavioral issues. Our core program offers investigator-initiated funding for basic science and clinical/translational research awards. Believing in the drive and potential of young and promising researchers, we also offer training awards to support scientists interested in diabetes research at various stages through their careers.—From medical school through assistant professorship. In fact, 97 of researchers supported by the Association continue their careers in diabetes research. The Career Development and Junior Faculty awards, for example, provide young scientists the salary and research support necessary to establish a track record of success that will allow them to receive increased funding opportunities from the National Institutes of Health NIH-1 Our mentor-based training awards match clinical students and recent doctoral candidates with outstanding senior scientists to help them strive towards careers in research. The Associations Research Program provides general grant support to both new and established investigators, specialized grants assisting clinical and innovative researchers, and opportunities for investigators as they advance their careers and the field of diabetes research and care Headlines from projects supported by the American Diabetes Association Research Program in 2011 included. Sugar-Sweetened Beverages Increase Risk of Type 2. Diabetes and Metabolic Syndrome, January 2011- Sperm Stem Cells Hold Promise for Type 1. Diabetes Treatment, February 2011 - Software Accurately Predicts Optimization of Type 1. Diabetes Treatment, March 2011- Insulin Signaling in the Brain Controls Fat Metabolism, April 2011- Changes in Amno Acid Levels Following Gastric Bypass May Improve D

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	AdvocacyFighting For Your Future on the Front linesThe American Dabetes Association is an active advocate for everyone affected by diabetes. From Capitol Hill to statehouses aroun of the country, we work trielessly to promote laws and policies that meet the needs of peop le who have, or are at risk for, diabetes. We are leading the charge at both the federal and state levels calling for increased funding for vital research and prevention programs and improving access to affordable, quality health care And our advocacy work does not end there. The Association has trained advocates around the country who represent those with diabetes who need a raised voice to protect their rights at school, work and elsewhere in their lives. A growing volunteer network of more than 700 attorneys, 300 healthcare profess ionals and 100 advanced school advocates help thousands facing discrimination because of their diabetes. Our efforts have resulted in regulatory change in nearly 25 states that pro tect our constituent rights. The Association is there in school meetings, in court, at the statehouse fighting for someone with diabetes who has been placed at risk in 2011, the As sociation advocacy work resulted in a significant number of victories. The Association celeb rated its first full year of the Advocates in Action initiative, which continues to build capacity in local communities across the nation to engage people affected by diabetes in a dvocacy efforts. Both new and seasoned Diabetes Advocates were encouraged to get involved via a calendar of advocacy activities including efforts to keep kds safe at school, recess is meetings with Members of Congress, submitting letters to editors and speaking to local community groups in March 2011, more than 200 Diabetes Advocates accended on Captol Hill for the Association biannual Call to Congress Stop Diabetes in addition to more than 250 meetings with Members of Congress and their staff to talk about funding for diabetes resea rich and programs and to seek. In the Association and Pro

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	d a Florida administrative law judges determination the practice constitutes unlawful disc rimination. A more aggressive marketing and communications platform around the Association school efforts included a radio press tour aired by more than 2,000 radio stations and ne twork affiliates, reaching an estimated 5 million listeners a news releasepublished by more than 700 media outlets and increased visibility throughout the Association print, direct mail, online and social media outlets. A new position statement on diabetes and driving was created to provide critical guidance to state driver licensing agencies on appropriately assessing the fitness of drivers with diabetes, combating state policies that vary wildly and are sometimes unfair. As one example of numerous successful efforts to prevent reductions in insurance benefits at the state level, Washington State was poised to severely restrict the access to glucose monitoring for children covered by state plans an action that was watched around the country until a sustained advocacy effort resulted in an expansion of access for these vulnerable children

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Public Awareness and Supportimpacting Our Communities in 2011, approximately 1 9 million Americans aged 20 years or older heard the words you have diabetes. While nearly 26 million Americans have diabetes 8 3 percent of the US population, unfortunately, 7 million of those are unaware they have this life threatening, chronic disease Yet, early diagnosis is critical to successful treatment and delaying or preventing some of its complications such as heart disease, stroke, blindness, kidney disease, amputation and death. As diabetes has reached epidemic proportions, the Association is leading the call to all Americans to ensure that the general public has a full understanding that diabetes is not merely a condition, but a disease with deadly consequences. To increase the public awareness of diabetes, the American Diabetes Association reaches out to people affected by diabetes and their families and caregivers, at risk populations, health care professionals and the general public via targeted public awareness efforts and educational programs. The American Diabetes Association takes every opportunity to integrate critical public awareness messages into virtually every program and fundraising activity we do. Each of the 39.5 million pieces of direct mail that the Association sent out in 2011 contained an important, health oriented call to action, including take the diabetes risk test, see a health care professional or learn more about preventing diabetes and its complications. All of the Association special event activities and community based outreach events incorporate those same messages and calls to action Stop Diabetes/Stop Diabetes is the movement to end the devastating toil that diabetes takes on the lives of millions of individuals and families across the United States. Launched in November 2009, Stop Diabetes is the largest coordinated public awareness effort ever launched by the American Diabetes Association. It aims to inspire and mobilize the general public, volunteers, donors, corporations, and the scien

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	American Diabetes Association Alert DayrAmerican Diabetes Association Alert Day is an annual one day ,wake up, call to inform the American public about type 2 diabetes risk factors and the importance of understanding your personal risk for this disease. Observed on the fourth Tuesday of every March, Diabetes Alert Day leverages multiple media channels and community based outreach events to encourages Americans to take the Diabetes Risk Test either on line, in-person, or by calling 1 800 DIABETES. The 23rd American Diabetes Association Alert Day took place on March 22, 2011. Overall, our online efforts generated more than 215,000 page views and our social media efforts generated more than 12 million impressions. In addition, our national and local media coverage generated more than 306 million impressions. More than 600,000 diabetes risk tests were distributed in concert with these efforts American Diabetes MonthrObserved each November, American Diabetes Month ADM incorporates local and national activities that focus on people with diabetes and all those affected by diabetes to raise awareness about the disease as well as its potentially life threatening complications. During ADM in November 2011, the Association utilized a Facebook focused campaign to ask Americans to Raise Their Hand to Stop Diabetes by taking a pledge and sharing messages with friends and family. Through various high impact promotional activities, the Association gained thousands of additional supporters for its Stop Diabetes movement while helping people nationwide understand the urgency of the Association mission. Total outreach was tallied at more than 380 million impressions, which included national, and local media coverage, social media efforts, Association paromotional channels and collaborative efforts American Diabetes Association EXPOFor decades, the American Diabetes Association has been reaching those living with diabetes, those at risk and those unaware they are affected by diabetes by building relationships in communities around

Identifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Reaching High Risk Populations Certain populations are disproportionally affected by diabet es, including African Americans, Native Americans, Asian Americans, Native Hawaii ans and Pacific Islanders, women, and older adults. To help curb this mequity, the Association has put targeted community based programs in place and works closely with civic, social, faith based and health care representatives within these communities. The Association also frequently partners with other community and health organizations, such as the National Diabetes Education Program/NDEP, and hosts an annual Dispartities Partnership Forum that focuses on type 2 diabetes and co morbidities in high risk populations. We work locally to raise aw areness and provide free educational resources that empower people to take control of their health. Our community and faith based programs not workshops give individuals, families, schools, and communities critical guidance and culturally competent tools and re sources to help those affected by diabetes take control and make healthful lifestyle choic es. Our programs help foster lifetime relationships, positive attitudes and behaviors need et to prevent and manage diabetes. Across the country, the Association offers targeted pro grams helping tens of thousands each year Latino Hispanic, The rates of diabetes in the Latino community are almost double those of non-Hispanic whites Through our Por tu Familia program, targeting primarily. Latino Hispanic whose propram, targeting primarily, Latino Hispanic phopulations, the Association provides high impact education to the Latino Community in English and Spanish about the seriousness of diabetes and the importance of regular exercise and healthy eating. Given the diversity with in the Latino Community, Pro Tu Familia employs a multifaceted approach, adaptable to a variety of community settings. Our outreach activities include workshops such as including Health undersonable and the program of the Latino Rothershop and Everybody Danie et al., 1997. The Fami

ldentifier	Return Reference	Explanation
Form 990 Part III	Continued	e funding diabetes education programs in tribal communities. For example, the program was instrumental in advocating for the reauthorization of the Special Diabetes Program for Indians SDPI. The Association partnered with the National Council of Asian Pacific Islander Physicians, which organized a symposium, Diabetes in Asian Americans, Native Hawaiians and Pacific Islanders A Call to Action. As a result, a coalition has been launched to focus on the impact of diabetes in these disparately impacted communities.

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Youth and Dabetes Family LinkrChildren affected by diabetes and their families have unique needs. When children are initially diagnosed, it can be a difficult and confusing time for parents and other family members. The Association connects with families affected by diabetes via various Family Link program components, including- Family Link Parent Mentors- Everyday Wisdom Kit- Social and Educational Events in Local Communities- Family Link Web Community- Planet D Web Community- Family Link E-news- Safe at School- American Diabetes Association Diabetes Camp- Classroom Lessons Family Link Parent Mentors As a part of our Family Link activities, nearly 50 offices around the country offer parents who serve as mentors, connecting families and services that last from six months through one year after a child is initially diagnosed with diabetes. Launched in 2011, a new online recruitment and training system for Parent to Parent Mentors will enable the Association to expand its community outreach efforts and provide information and emotional support to more newly diagnosed families Everyday WisdomThe Everyday Wisdom Kit is a tool designed to help families of children with type 1 diabetes live with diabetes everyday, helping families plan for everyday moments and events such as birthday parties, playing sports and getting behind the wheel. The Kit comes in a reusable lunch bag and includes guides for the child with diabetes, parents and siblings, as well as a number of fun, interactive tools to keep the whole family engaged. The Everyday Wisdom kit continued to be in high demand with more than 10,300 kits distributed in 2011. This represents an 6 percent increase in kit delivery over 2010, due to the number of doctors offices, children hospitals and schools distributing order forms to families of type 1 children and many giving kits directly to families after diagnosis.

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	American Diabetes Association Diabetes CampAnd each summer, thousands of children have the opportunity to spend a week or two at diabetes camp, meeting other children with diabetes, sharing their experiences, challenges, hopes and dreams at one of the 53 weeks of camp the Association offered in 40 locations in 25 states or at one of the camps offered by other organizations that met the Association high standards of care. Camps offered by the American Diabetes Association serve up to 6,500 children and teens. The Association awarded almost 450,000 in camperships last year for children to attend either an American Diabetes Association Diabetes Camp or a diabetes camp that meets our strict standards where the Association does not offer a camp program. The average camp fee was subsidized at 50 of the true cost of Diabetes Camp for all families. Grants to the Association supported 388,000 of these camperships Also in 2011, a Stop Diabetes message campaign specific to families with children who have type 1 diabetes Stop Ignorance, Stop Discrimination, Stop Complications, Stop Diabetes was continued in 2011 Families joined the movement at national conferences as well as at Camps and Family Link activities. Indy 500 driver Charlie Kimball and NASCAR Camping Truck driver Miguel Paludo joined campers in placing their messages on stopdiabetes com Initiatives to recruit family teams for Step Out Walk to Stop Diabetes through Camp and Family Link resulted in 9,300 family teams who raised 5.3 million

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	InformationSetting the StandardKnowledge is critically important in the fight against diabetes. As the leading voice in the diabetes community, the American Diabetes Association is committed to providing all people affected by diabetes, the health care professionals who work on their behalf, as well as the general public with credible, up-to-date diabetes-related information, tools and resources. We focus our efforts on 1 Rasing the awareness of diabetes as a serious disease 2. Addressing the epidemic of diabetes through prevention, information and education initiatives. For more than twenty years, our evidence based clinical practice recommendations have served as the basis for diabetes health care and education, used by heath care professionals, insurance companies and quality assurance organizations. We design and provide quality education for health care professionals to ensure that people living with diabetes receive the best care. Our accredited programs incorporate the latest in science and the best treatment options available. This not only helps here at home, but also in developed and emerging countries where diabetes care is often lacking. The Education Recognition Program serves more than 10,000 diabetes educators at roughly 3,500 recognized sites, giving them the tools and resources to support their efforts in providing quality self-management education to more than 500,000 patients and their family members each year. The American Diabetes Association has collaborated with the International Diabetes Federation for more than 25 years, providing people in every corner of the world who are living with diabetes access to programs and resources they need to be healthy Health Care Professionalsin January, the Association issued Standards of Medical Care in Diabetes—2011, the worlds leading guidelines for the management of diabetes. The new guidelines include updated diagnostic criteria for gestational diabetes, based on evidence that many more pregnancies would benefit from medical management of plucose l

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Professional EducationThe primary goal of the American Diabetes Association professional education program is to affect the quality of treatment and improve patient outcomes for people with diabetes by providing quality education for those health care professionals who provide their care. The Association conducts professional education activities directed toward enhancing knowledge, competence, advancing skills, and apprising health care professionals of the latest developments in diabetes research and clinical practice. In 2011, the American Diabetes Association reached more than 25,000 health care professionals with its live, print, electronic and performance improvement education activities. Activities include, but are not limited to, the annual Scientific Sessions and Postgraduate Course, regional meetings, research symposia, workshops, enduring materials, and performance improvement programs. Optimal care for people with diabetes requires a team approach to treatment and management and the activities are developed to target all members of the diabetes management team The American Diabetes Association has been accredited to provide continuing education for health care professionals for more than 25 years and is accredited by several medical accrediting boards. It is the Association policy to ensure balance, independence, objectivity, and scientific rigor in all of its educational activities and to ensure that all programs are in full compliance with each of the accrediting board guidelines Education Recognition ProgramDesigned to ensure and promote quality education for people with diabetes, the American Diabetes Associations Education Recognition Program ERP began in 1986 with 35 recognized diabetes education programs. The Association ERP, in collaboration with University of Pittsburgh Medical Center, introduced Chronicle Diabetes, an electronic record for documenting diabetes care and education to its approximately 3,500 program sites in 2011. Since the tool was launched in June 2011, about 10 percent of

Identifier	Return Reference	Explanation
	4 Continued	Center for Information and Community Support American Diabetes Association representatives at the Center for Information and Community Support 1 800 DIABETES are our constituents personal guides to information on diabetes, as well as Association programs and events. Each year, more than 300,000 individuals reach out to our billingual call center seeking support, guidance and information. Our trained representatives send out nearly 100,000 information packets annually, hold roughly 800 online chat sessions each month, and respond to more than 1,000 phone and email inquiries each day in 2011, more than 20,000 people contacted the center via phone and email each month with questions and concerns, or to seek support or direction regarding diabetes and diabetes management. The Center is a beacon of hope for many who might otherwise go without critical help and information. Websites, www diabetes org, mww stopdiabetes com and professional diabetes org. The American Diabetes Association award winning website, www diabetes org is widely regarded as the most informative and credible diabetes and nutrition resource on the Internet. Consumers, health care professionals and scientists can get the information they need in 2011, diabetes org had more than 25.1 million visits and more than 17.9 million visits increased by more than 4 million, while visitors increased by 2 million from 2010 in 2011, the Association launched a mobile version of diabetes org in response to its constituents rapidly growing demand for obtaining diabetes related news and information via web enabled mobile devices. It features a streamlined design, while providing quick access to some of the Association most popular and useful web content and features For the general consumer, diabetes org provides a host of interactive tools such as MyHealthAdvisor, which calculates a person risk for type 2 diabetes, heart disease and stroke, MyFoodAdvisor, designed to help people make healthy food choices. Planet D, an interactive stell for children and teens with

ldentifier	Return Reference	Explanation
Form 990 Part III	4 Continued	Publications The American Diabetes Association is the leading authority in creating and publishing the world most respected consumer magazine, books, and professional journals about diabetes. The Association Publications group converted nearly its entire professional and consumer titles to eBook format in 2011, thereby making them more accessible to the public. This electronic format is especially important to international health care professionals who now can more quickly and easily reference the latest in diabetes standards of care. The Association consumer publications achieve a broad reach through both a monthly living magazine and a full range of consumer books. The award-winning Diabetes Forecast magazine provides the best information on diabetes research, treatment and practical tips for day to day coping. In 2011, each monthly issue of Diabetes Forecast had an audited circulation of more than 477,000 with a pass along readership of 4 million people Several American Diabetes. Association book titles received national or international recognition. The American Diabetes Association Diabetes. Comfort Food Cookbook was awarded the Gourmand Award for best health and nutrition title in the USA. The Mediterranean Diabetes Cookbook with the 2011 Nautilus Silver book award for cooking and healthy eating Celebrating Health takes a lot to overcome the obstacle of living with diabetes. It takes courage, determination and the boost that recognition can bring. Red Riders and Red Striders are exactly the pof people who exemplify those qualities and deserve attention. They are people living with diabetes who take part in our signature fundraising events. They embrace our mission, share our vision and are a driving force in the movement to Stop Diabetes. In 2011, our signature fundraising weight they are people living with diabetes who take part in our signature fundraising events. They embrace our mission, share our vision and are a driving force in the movement to Stop Diabetes. In 2011, our signature fundraising weig

Identifier	Return Reference	Explanation
Form 990 Part VI	11	IRS Review process by the Governing Body The American Diabetes Associations Board of Directors assigns the Audit Committee the oversight responsibility of the IRS Form 990 and its supplemental schedules prior to completion. After review by management and KPMG, the final and signed 990 was provided to the Associations Board of Directors prior to filing with the IRS.

ldentifier	Return Reference	Explanation
Form 990 Part VI	12c	Managing a Conflict of Interest To identify potential conflicts of interest with appropriate due diligence, Officers, Directors, members of select Board appointed committees and their related subcommittees, journal/periodical editors, and senior staff of the Association and its subsidiaries must annually disclose any potential conflicts of interest. The American Diabetes Associations Audit Committee and senior staff in Legal Affairs manage the disclosure and monitoring processes. Through review of the annual disclosures and review of the agendas of relevant Board, Committee and other meetings, appropriate efforts are made in advance of the meetings to identify potential conflicts of interest. Each person also has the responsibility to report his/her own conflicts of interest actual or perceived as those conflicts may arise during a meeting. Based on the situation, senior volunteers and staff presiding over the discussion are responsible to ensure appropriate action is taken for the individual to publicly disclose the conflict, for the individual to recuse him or herself from the discussion, vote or room as appropriate and to ensure the disclosure and action is documented in the minutes of the meeting.

ldentifier	Return Reference	Explanation
Form 990 Part VI	15a	Compensation Process Annually, the American Diabetes Associations Principal Officers Chair of the Board President, Medicine Science President, Health Care Education and Secretary/Treasurer are responsible for establishing executive compensation consistent with the guidelines approved by the Compensation Committee. The Principal Officers of the Association use a Compensation Committee, compensation studies and an independent consultant to establish the compensation of the Chief Executive Officer and other key employees. The Chief Executive Officer is responsible for the individual performance evaluations of staff officers and key employees, and establishes total compensation for key employees subject to the guidelines established by the Executive Compensation Committee.

ldentifier	Return Reference	Explanation
Form 990 Part VI	15b	The Executive Compensation Committee develops guidelines for the key employee executive positions listed below following the process described in the IRS intermediate sanctions rules when determining compensation. Specifically, the Committee 1 is composed entirely of non-employee volunteer leaders who have no familial, business or significant personal relationships with the American Diabetes Association or its executives 2 Assesses the short-term and long-term contribution and performance of CEO and other senior executive employees in meeting objectives focused on the Association mission success 3 Engages an independent compensation consulting firm to compile appropriate comparability data including compensation market information for peers with whom the American Diabetes Association competes for executive talent 4. The Committee reviews this data in detail for all elements of each executive total compensation, including but not limited to base salary, bonuses, perquisites, fringe benefits, and incentive and deferred compensation arrangements. Upon the executive hire, and at each point in time thereafter at which a new or revised compensation arrangement is under consideration with respect to the executive, the Committee meets before the arrangement is implemented to evaluate the reasonableness of the arrangement by comparing both the arrangement itself and the executives entire compensation package to compensation packages paid by similarly situated organizations for functionally comparable positions 5 Documents, concurrently with its determination, the basis for its determination in the minutes of its meeting. These minutes are reviewed, revised if necessary and approved at the following meeting of the Executive Compensation Committee. The process described above was used to establish compensation for the following positions, Chief Evecutive Officer, Chief Field Development Officer, Chief Financial Officer, Chief Medical Officer, Chief Technology Officer, Senior Vice President of Human Resources, Senior Vice

ldentifier	Return Reference	Explanation
Form 990 Part VI	17	Filing Jurisdiction Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, District of Columbia, Florida, Georgia, Hawaii, Illinois, Indiana, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Utah, Virginia, Washington, West Virginia, Wisconsin

ldentifier	Return Reference	Explanation
Form 990 Part VI	19	The following documents are available on the American Diabetes Association website www diabetes org http://www diabetes org Board of Directors, Audited Consolidated Financial Statements, Latest 990 filed, Whistleblower policyAvailable subject to request to the American Diabetes Association Legal Affairs department are the following Current Bylaws, Articles of Incorporation, Conflict of Interest Policy

Identifier	Return Reference	Explanation
Form 990 Part VII	1a 13	The Chief Executive Officer of the Association is a non-voting member of the Board of Directors

ldentifier	Return Reference	Explanation
Form 990 Part VII	1a 43	Employment term for David Kendall, MD, Chief Scientific Medical Officer ended in July 2011

Identifier	Return Reference	Explanation
Form 990 Part XI	5	Other changes in net assets or fund balances -538,125 is the result of unrealized losses on investments. Net loss from uncollectible pledges -1,037,026. Insurance reimbursement to recover prior year loss of 596,665.

Identifier	Return Reference	Explanation
		Form 990 Part III Line 4 Together we Can Change the Future of DabetesOur mission, to prevent and cure diabetes and to improve the lives of all people affected by diabetes, can be seen in everything we do. Dabetes is a growing epidermic that is taking a physical, emotion oal and financial toll on our country. In 2007, the total annual economic cost of diabetes in medical expenditures and lost productivity was estimated to be 174 billion. Factoring in the additional costs of undiagnosed diabetes, prediabetes and lost productivity was estimated to be 174 billion. Factoring in the additional costs of undiagnosed diabetes, prediabetes and lost productivity was estimated to be 174 billion. Factoring in the additional costs of undiagnosed diabetes, prediabetes and all similar with the control of the control in the United States, nearly 26 million people are living with diabetes and another 79 million have prediabetes and a re at risk of developing the disease. For all of those individuals, their families and heal this care professionals, the American Diabetes Association works trrelessly every day to provide valuable programs and lifesaving resources, while moving us closer to a cure. A vision of life free of diabetes and all its burdense guides all of our gworf Nour Programs and activities to the the lives of people affected the order of patients, and the parent of a newly diagnosed child in need of support. Our commitment is unwavering and our impact is far-reaching Research Commitment to a Cure. We envision a worl of where research leads the way to putting an end to diabetes. Our funding creates a strong pipeline of innovative diabetes investigators who are dedicated to uncovering new ideas in diabetes research. Programs and the parent of a newly diagnosed child with a contributed to hundreds of scientific accomplishments. Form 990 Part III Line 4 Continued. Types of Research Awards The American Diabetes Association Research Programs upports basic and clinical/translational diabetes research and a preventing, treat

ldentifier	Return Reference	Explanation
		, the Association advocacy work resulted in a significant number of victoriesThe Association ocelebrated its first full year of the Advocates in Action initiative, which continues to build capacity in local communities across the nation to engage people affected by diabe tes in advocacy activities including efforts to keep kids safe at school, recess meetings with Members of Congress, submitting letters to editors and speaking to local community groups in March 2011, more than 200 Diabetes Advocates descended on Capit of Hill for the Association biannial Call to Congress Stop Diabetes in Form 990 Part III Line 4 Continued. Public Awareness and Supportingacting Our Communities in 2011, approximately 1.9 million Americans aged 20 years or older heard the words you have diabetes While nearly 26 million Americans have diabetes 8.3 percent of the U.S population, unfortunately, 7 million of those are unaware they have this life threatening, chronic disease. Yet, early diagnosis of critical to successful treatment and delaying or preventing some of its complications such as heart disease, stroke, blindness, kidney disease, amputation and death. As diabetes has reached epidemic proportions, the Association is leading the call to all Americans to ensure that the general public has a full understanding that diabetes is not merely a condition, but a disease with deadly consequences. To increase the public awareness of diabetes, the American Diabetes Association reaches out to people affected by diabetes and their families and caregivers, at risk populations, health care professionals and the general public via targeted public awareness efforts and educational programs. The American Diabetes Association takes every opportunity to integrate critical public awarenes s messages into virtually every program and fundraising activity we do Each of the 39.5 million pieces of direct mail that the Association special event out in 2011 contained an important, health oriented call to action, including take the diabetes risk test, see

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

DLN: 93493262004142

Related Organizations and Unrelated Partnerships

20

Employer identification number

2011

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2011

Department of the Treasury

Name of the organization

(Form 990)

Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.
 ► See separate instructions.

American Diabetes Association 13-1623888 Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (g) (d) Section 512(b)(13) Name, address, and EIN of related organization Legal domicile (state Public charity status Direct controlling Primary activity Exempt Code section controlled (if section 501(c)(3)) or foreign country) organization Yes (1) American Diabetes Association Research Foundation Inc The objective of the Foundation is to secure American Diabetes 1701 N Beauregard St major gifts and grants to VA 501 c 3 Association Yes fund diabetes- related Alexandria, VA 22311 resear 54-1734511 (2) American Diabetes Association Property Title Holding Corporation To hold title to real property, collect the American Diabetes 1701 N Beauregard St income therefrom, and VA 501 c 2 N/A Association Yes remit the income to the Alexandria, VA 22311 American D 54-1948004

Cat No 50135Y

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line	e 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

(a) Name, address, and EIN of related organization	(b) Primary activity	Primary activity domicile Direct controlling (relate or entity excluding		(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
												i

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Рптагу activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

schedule R (Form 990) 2011		Рa	ige 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 3	36.)		
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
	4.5		
f Sale of assets to related organization(s)	1f		No
g Purchase of assets from related organization(s)	1g		No
h Exchange of assets with related organization(s)	1h		No
i Lease of facilities, equipment, or other assets to related organization(s)	1i		No
j Lease of facilities, equipment, or other assets from related organization(s)	1 <u>j</u>		No
k Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	110
	11	103	No
Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	110
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
n Sharing of paid employees with related organization(s)	1111	res	
• Reimbursement paid to related organization(s) for expenses	10		No
p Reimbursement paid by related organization(s) for expenses	1р		No
			<u> </u>
q Other transfer of cash or property to related organization(s)	1q		No
r Other transfer of cash or property from related organization(s)	1r	Yes	

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) American Diabetes Association Research Foundation Inc	b	30,486,064	Cash
(2) American Diabetes Association Research Foundation Inc	k, m,	729,850	Fair value estimate based on donation activity
(3) American Diabetes Association Property Title Holding Corporation	r	1,865,017	Cash
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (j) Genera manag partne		eral or aging ener?	(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011