

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public
Inspection

A For the 2018 calendar year, or tax year beginning

, and ending

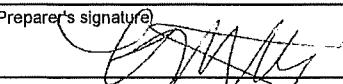
B Check if applicable:	C Name of organization	American Diabetes Association		D Employer identification number
<input type="checkbox"/> Address change	Doing business as		13-1623888	
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone number
<input type="checkbox"/> Initial return	2451 Crystal Drive		900	703-549-1500
<input type="checkbox"/> Final return/terminated	City or town	State	ZIP code	
<input type="checkbox"/> Amended return	Arlington	VA	22202	
<input type="checkbox"/> Application pending	Foreign country name	Foreign province/state/county	Foreign postal code	G Gross receipts \$ 200,865,028
F Name and address of principal officer: Tracey D. Brown 2451 Crystal Drive, Suite 900, Arlington, VA 22202				H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
				H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
				If "No," attach a list. (see instructions)
H(c) Group exemption number ►				
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () <input type="checkbox"/> (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ► www.diabetes.org				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of formation: 1940		M State of legal domicile: OH	

Part I Summary

Activities & Governance	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.			
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	16	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	1,007	
	6 Total number of volunteers (estimate if necessary)	6	209,749	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,457,693	
	b Net unrelated business taxable income from Form 990-T, line 38	7b	0	
Expenses	Prior Year		Current Year	
	8 Contributions and grants (Part VIII, line 1h)	102,801,334	118,306,745	
	9 Program service revenue (Part VIII, line 2g)	29,176,181	29,206,262	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,165,485	2,296,877	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,714,434	8,553,919	
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	143,857,434	158,363,803	
Net Assets or Fund Balances	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	32,094,041	13,217,277	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	60,276,025	52,399,077	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,373,868	1,042,033	
	b Total fundraising expenses (Part IX, column (D), line 25) ► 31,024,183			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	74,778,098	65,597,906	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	168,522,032	132,256,293	
	19 Revenue less expenses. Subtract line 18 from line 12	-24,664,598	26,107,510	
Beginning of Current Year		End of Year		
20	20 Total assets (Part X, line 16)	134,328,413	142,466,593	
21	21 Total liabilities (Part X, line 26)	98,658,308	83,630,180	
22	22 Net assets or fund balances. Subtract line 21 from line 20	35,670,105	58,836,413	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here			Date 
	Signature of officer	Charlotte M. Carter	Chief Financial Officer
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date 9-19-2019
	Kay Thies		Check <input type="checkbox"/> if self-employed
	Firm's name ► KPMG LLP	Firm's EIN ► 13-5565207	PTIN P01404047
Firm's address ► 8350 Broad Street, McLean VA 22102	Phone no. 703-286-8000		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III.

1 Briefly describe the organization's mission:

The mission of the American Diabetes Association is to prevent and cure diabetes and to improve the lives of all people affected by diabetes.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 43,200,984 including grants of \$ 198,702) (Revenue \$ 16,819,070)
Information - See Schedule O

4b (Code: _____) (Expenses \$ 25,147,214 including grants of \$ 65,698) (Revenue \$ _____)
Advocacy and Public Awareness - See Schedule O

4c (Code: _____) (Expenses \$ 23,636,582 including grants of \$ 12,952,877) (Revenue \$ 14,037,485)
Research - See Schedule O

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 1,723,746)

4e Total program service expenses ► 91,984,780

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
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	X	
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
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	X	
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		N/A
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22 X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23 X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a X	
24b	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b N/A	
24c	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 N/A	
24d	d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d N/A	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a X	
25b	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 X	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II.	26 X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27 X	
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):		
28a	a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a X	
28b	b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28b X	
28c	c 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 direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29 X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.	30 X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31 X	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32 X	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33 X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.		
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.		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 910	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	1,007
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
3b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	X	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	N/A	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	N/A
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	X	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	X	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	X	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	N/A
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	N/A
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	N/A
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N/A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	N/A
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand	13b	N/A
		13c	N/A
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	N/A
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
	If "Yes," complete Form 4720, Schedule O.		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year.	1a 16	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent.	1b 16	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 X	
6	Did the organization have members or stockholders?	6 X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?		
b	Each committee with authority to act on behalf of the governing body?		
9	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 X	

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 X	
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.		
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
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?		
a	The organization's CEO, Executive Director, or top management official.		
b	Other officers or key employees of the organization.		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a X	
16b			N/A

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	► See Attached Statement
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	
	<input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	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 during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	►
	Charlotte M. Carter, CFO 2451 Crystal Drive, Suite 900, Arlington, VA 22202	703-549-1500

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Check if Schedule O contains a response or note to any line in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated			
(1) Karen Talmadge, PhD Chair of the Board	6.00	X		X			0	0	0
(2) Jane Reusch, MD President, Medicine & Science	6.00	X		X			0	0	0
(3) Felicia Hill-Briggs, PhD, ABPP President, Health Care & Education	6.00	X		X			0	0	0
(4) Michael Ching, CPA Secretary-Treasurer	6.00	X		X			0	0	0
(5) David Herrick, MBA Chair of the Board-Elect	2.00	X		X			0	0	0
(6) Louis Philipson, MD, PhD President-Elect, Medicine & Science	2.00	X		X			0	0	0
(7) Gretchen Youssef, MS, RD, CDE President-Elect, Health Care & Education	2.00	X		X			0	0	0
(8) Brian Bertha, JD, MBA Secretary/Treasurer-Elect	2.00	X		X			0	0	0
(9) Martha Parry Clark, MBA (effective 6/1/18) Board of Directors	1.00	X					0	0	0
(10) Robert H. Eckel, MD Board of Directors	1.00	X					0	0	0
(11) Janet Brown Friday, RN, MSN, MPH Board of Directors	1.00	X					0	0	0
(12) Mary de Groot, Ph.D Board of Directors	1.00	X					0	0	0
(13) Sherita Hill Golden Board of Directors	1.00	X					0	0	0
(14) C. Ronald Kahn, MD Board of Directors	1.00	X					0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 organizations	
		Or director Individual trustee	Institutional trustee	Officer	Key employee				Highest compensated
(15) Cynthia E. Munoz, PhD MPH Board of Directors	1.00	X					0	0	0
(16) Christopher K. Ralston, JD Board of Directors	1.00	X					0	0	0
(17) Tracey D. Brown (ended 5/31/18) Board of Directors	1.00	X					0	0	0
(18) Tracey D. Brown (effective 6/1/18) Chief Executive Officer	37.00 0.50		X				794,734	0	149,147
(19) Charlotte M. Carter Chief Financial Officer	36.90 0.60		X				271,022	0	24,502
(20) Martha Parry Clark (ended 5/31/18) Interim Chief Executive Officer	36.90 0.60		X				159,979	0	366
(21) Eloise Scavella (effective 7/23/18) Chief Operating and Strategy Officer	37.50			X			268,760	0	3,132
(22) Corey Gordon (ended 1/31/18) Chief Development and Stewardship Officer	37.50			X			189,162	0	23,595
(23) Michael Eisenstein (ended 7/11/18) SVP Products	37.50			X			201,848	0	15,411
(24) William Cefalu Chief Scientific, Medical & Mission Officer	37.40 0.10			X			441,164	0	49,594
(25) Chris Boynton (ended 7/11/18) VP Eastern Division	37.50			X			173,930	0	12,705
1b Sub-total						►	2,500,599	0	278,452
c Total from continuation sheets to Part VII, Section A						►	2,535,657	0	269,735
d Total (add lines 1b and 1c)						►	5,036,256	0	548,187
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization						►	99		
							Yes	No	
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual							3	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual							4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person							5	X	
Section B. Independent Contractors									
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	(A) Name and business address				(B) Description of services		(C) Compensation		
BLACKBAUD, INC	11501 Domain Drive, Suite 200 Austin, TX 78758				Constituent Records Application		1,693,775		
INFOCISION MANAGEMENT CO	325 Springside Drive Akron, OH 44333				Professional fundraising and		608,086		
BROADAXIS, INC	2591 Dallas Pkwy, Ste 300 Frisco, TX 75034				Information Systems		560,080		
RICOH USA, INC	70 Valley Stream Parkway Malvern, PA 19355				Printing Services		458,730		
ORACLE AMERICA INC.	500 Oracle Parkway Redwood Shores, CA 94065				Information Systems		418,521		
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						►	28		

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

Contributions, Gifts, Grants and Other Similar Amounts		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns	1a 4,335,041				
b Membership dues	1b 0				
c Fundraising events	1c 19,679,856				
d Related organizations	1d 0				
e Government grants (contributions)	1e 1,508,433				
f All other contributions, gifts, grants, and similar amounts not included above	1f 92,783,415				
g Noncash contributions included in lines 1a-1f:	\$ 2,624,257				
h Total. Add lines 1a-1f	► 118,306,745				
Program Service Revenue		Business Code			
2a Subscriptions	511120	10,261,625	10,261,625	0	0
b Registration	611710	9,972,064	9,972,064	0	0
c Sales of Material	511130	2,688,652	2,688,652	0	0
d Booth Rental	611710	5,015,420	0	0	5,015,420
e Other Program Service Revenue	900099	1,268,501	1,268,501	0	0
f All other program service revenue		0	0	0	0
g Total. Add lines 2a-2f	► 29,206,262				
3 Investment income (including dividends, interest, and other similar amounts)	► 1,927,934		0	0	1,927,934
4 Income from investment of tax-exempt bond proceeds	► 0		0	0	0
5 Royalties	► 2,564,081		0	0	2,564,081
6a Gross rents	(i) Real 0	(ii) Personal 0			
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)	► 0		0	0	0
7a Gross amount from sales of assets other than inventory	(i) Securities 38,916,330	(ii) Other 15,589			
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)	► 353,354	15,589	368,943	0	0
8a Gross income from fundraising events (not including \$ 19,679,856 of contributions reported on line 1c). See Part IV, line 18	a 3,937,420				
b Less: direct expenses	b 3,937,420				
c Net income or (loss) from fundraising events	► 0		0	0	0
9a Gross income from gaming activities. See Part IV, line 19.	a 2,730				
b Less: direct expenses	b 829				
c Net income or (loss) from gaming activities	► 1,901		0	0	1,901
10a Gross sales of inventory, less returns and allowances	a 0				
b Less: cost of goods sold	b 0				
c Net income or (loss) from sales of inventory	► 0		0	0	0
Miscellaneous Revenue		Business Code			
11a Advertising Income	541800	2,402,879	0	2,402,879	0
b Catalog Sales Income - Gift of Hope	454110	54,814	0	54,814	0
c Abstract Fees & Permissions Income	900099	709,877	709,877	0	0
d All other revenue		2,820,367	2,820,367	0	0
e Total. Add lines 11a-11d	► 5,987,937				
12 Total revenue. See instructions	► 158,363,803		27,721,086	2,457,693	9,878,279

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21	13,152,173	13,152,173		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	48,713	48,713		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	16,391	16,391		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	4,826,301	3,184,433	342,099	1,299,769
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	37,988,230	25,125,364	3,653,890	9,208,976
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . .	1,317,143	873,533	120,130	323,480
9 Other employee benefits	5,120,627	3,065,539	966,239	1,088,849
10 Payroll taxes	3,146,776	2,084,506	281,025	781,245
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	222,363	108,887	111,563	1,913
c Accounting	353,541	7,071	344,702	1,768
d Lobbying	177,974	177,974	0	0
e Professional fundraising services. See Part IV, line 17	1,042,033			1,042,033
f Investment management fees	237,791	0	237,791	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	5,515,446	4,535,444	371,876	608,126
12 Advertising and promotion	3,306,721	1,859,632	19,209	1,427,880
13 Office expenses	3,365,244	2,038,691	567,499	759,054
14 Information technology	5,165,689	3,535,819	196,403	1,433,467
15 Royalties	73,011	73,011	0	0
16 Occupancy	9,302,435	7,010,940	607,566	1,683,929
17 Travel	2,742,965	2,140,336	41,726	560,903
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	4,967,904	4,920,899	2,365	44,640
20 Interest	101	89	3	9
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	3,889,815	2,567,278	350,083	972,454
23 Insurance	672,474	465,838	54,281	152,355
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Supplies	2,944,658	2,801,435	13,721	129,502
b Postage and Shipping	6,012,269	2,705,978	16,639	3,289,652
c Printing and Publications	11,100,652	6,377,327	178,706	4,544,619
d Data Processing	1,755,920	1,044,516	814	710,590
e All other expenses	3,790,933	2,062,963	769,000	958,970
25 Total functional expenses. Add lines 1 through 24e . . .	132,256,293	91,984,780	9,247,330	31,024,183
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	18,626,989	4,843,529	305,619	13,477,841

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	8,555,546	1	10,325,940	
	2 Savings and temporary cash investments	58,477	2	273,979	
	3 Pledges and grants receivable, net	31,304,541	3	43,752,266	
	4 Accounts receivable, net	2,906,399	4	2,529,580	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	5	0	
	7 Notes and loans receivable, net	0	6	0	
	8 Inventories for sale or use	2,296,004	8	2,476,250	
	9 Prepaid expenses and deferred charges	3,377,486	9	2,984,753	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	47,733,720		
	b Less: accumulated depreciation	10b	33,910,422	10c	13,823,298
	11 Investments—publicly traded securities	40,127,034	11	37,395,043	
	12 Investments—other securities. See Part IV, line 11	10,345,570	12	9,607,301	
	13 Investments—program-related. See Part IV, line 11	0	13	0	
	14 Intangible assets	0	14	0	
	15 Other assets. See Part IV, line 11	19,262,384	15	19,298,183	
16 Total assets. Add lines 1 through 15 (must equal line 34)	134,328,413	16	142,466,593		
Liabilities	17 Accounts payable and accrued expenses	25,593,911	17	24,291,801	
	18 Grants payable	0	18	0	
	19 Deferred revenue	9,774,932	19	9,123,278	
	20 Tax-exempt bond liabilities	0	20	0	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				
	23 Secured mortgages and notes payable to unrelated third parties	0	22	0	
	24 Unsecured notes and loans payable to unrelated third parties	0	23	0	
	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 D	0	24	0	
	26 Total liabilities. Add lines 17 through 25	63,289,465	25	50,215,101	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	-18,379,826	27	-2,177,792	
	28 Temporarily restricted net assets	39,166,992	28	46,858,807	
	29 Permanently restricted net assets	14,882,939	29	14,155,398	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds	0	30	0	
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0	
	32 Retained earnings, endowment, accumulated income, or other funds	0	32	0	
	33 Total net assets or fund balances	35,670,105	33	58,836,413	
	34 Total liabilities and net assets/fund balances	134,328,413	34	142,466,593	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	158,361,902
2	Total expenses (must equal Part IX, column (A), line 25)	2	132,256,293
3	Revenue less expenses. Subtract line 2 from line 1	3	26,105,609
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	35,670,105
5	Net unrealized gains (losses) on investments	5	-2,941,202
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	58,834,512

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
	<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
	<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Continuation Sheet for Form 990

Page 1 of 1

Name of the Organization

American Diabetes Association

Employer identification number

13-1623888

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

American Diabetes Association

Employer identification number

13-1623888

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 4 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: _____
 5 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.)
 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
 10 An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.)
 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 f Enter the number of supported organizations 0
 g Provide the following information about the supported organization(s).

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	(IV) Is the organization listed in your governing document?		(V) Amount of monetary support (see instructions)	(VI) Amount of other support (see instructions)
			Yes	No		
(A) N/A						
(B)						
(C)						
(D)						
(E)						
Total					0	0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

HTA

Schedule A (Form 990 or 990-EZ) 2018

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	146,055,657	135,304,032	122,553,876	102,801,334	118,306,745	625,021,644
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	146,055,657	135,304,032	122,553,876	102,801,334	118,306,745	625,021,644
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						625,021,644

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	146,055,657	135,304,032	122,553,876	102,801,334	118,306,745	625,021,644
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,009,899	4,560,225	4,337,308	4,063,059	4,492,015	21,462,506
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	47,055	33,439	34,645	45,752	2,730	163,621
11 Total support. Add lines 7 through 10						646,647,771
12 Gross receipts from related activities, etc. (see instructions)					12	207,384,612
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	96.66%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	97.01%
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	0	0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						0

N/A

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	0	0	0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

N/A

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	0.00%

N/A

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	0.00%
19a 33 1/3% support tests—2018. 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		► <input type="checkbox"/>
b 33 1/3% support tests—2017. 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		► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		► <input type="checkbox"/>

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.
- Go to www.irs.gov/Form990 for instructions and the latest information.

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

- 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
American Diabetes Association	13-1623888

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

N/A

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ► \$
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

N/A

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$
- 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?

4a Was a correction made?

b If "Yes," describe in Part IV.

Yes No
 Yes No

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

N/A

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$ 0
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 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) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

N/A

A Check ► if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B 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.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		0												
c	Total lobbying expenditures (add lines 1a and 1b)	0	0												
d	Other exempt purpose expenditures		0												
e	Total exempt purpose expenditures (add lines 1c and 1d)	0	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0	0												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; padding: 2px;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left; padding: 2px;">The lobbying nontaxable amount is:</th> </tr> <tr> <td style="text-align: left; padding: 2px;">Not over \$500,000</td> <td style="text-align: left; padding: 2px;">20% of the amount on line 1e.</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Over \$500,000 but not over \$1,000,000</td> <td style="text-align: left; padding: 2px;">\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Over \$1,000,000 but not over \$1,500,000</td> <td style="text-align: left; padding: 2px;">\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Over \$1,500,000 but not over \$17,000,000</td> <td style="text-align: left; padding: 2px;">\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td style="text-align: left; padding: 2px;">Over \$17,000,000</td> <td style="text-align: left; padding: 2px;">\$1,000,000.</td> </tr> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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 \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
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 \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	0	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	0	0	0	0	0
b Lobbying ceiling amount (150% of line 2a, column(e))					0
c Total lobbying expenditures	0	0	0	0	0
d Grassroots nontaxable amount	0	0	0	0	0
e Grassroots ceiling amount (150% of line 2d, column (e))					0
f Grassroots lobbying expenditures	0	0	0	0	0

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)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(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:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	0
d Mailings to members, legislators, or the public?	X		65,520
e Publications, or published or broadcast statements?		X	0
f Grants to other organizations for lobbying purposes?		X	0
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		601,067
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		63,141
i Other activities?		X	0
j Total. Add lines 1c through 1i			729,728
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
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?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or 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 carry over lobbying and political campaign activity 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) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	0
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?		
5 Taxable amount of lobbying and political expenditures (see instructions)	4	
	5	0

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-B, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part II-B The American Diabetes Association's advocacy efforts and achievements are at the core of

creating effective and lasting change for people living with and at risk for diabetes. Raising our

voices from Capitol Hill to state legislatures across the country, our dedicated Diabetes Advocates

continue to drive momentum in our ongoing fight to Stop Diabetes. Our advocacy work gives people

with diabetes, their families and health care professionals the power to influence public policy

issues that affect people with diabetes at the local, state and national levels. Our primary goals

are: to increase federal and state funding for diabetes prevention, treatment and research; to

Part IV Supplemental Information (continued)

prevent diabetes; to improve the availability of accessible, adequate and affordable health care; to

end the discrimination people with diabetes face at school, work and elsewhere in their lives; to

achieve health equity. In 2018, the ADA achieved: Increased funding for National Institute of

Diabetes and Digestive and Kidney Diseases by over \$159 million, for the Division of Diabetes

Translation by \$8 million and for the National Diabetes Prevention Program by \$2.8 million in

federal Fiscal Years 2018 and 2019; Achieved \$600 million reauthorization of the Special Diabetes

Program, which supports critical research toward better treatments and a cure for type 1 diabetes

and essential prevention and management programs for American Indians through Fiscal Year 2019.

Participated in hundreds of meetings, briefings; events; and other actions in support of our

legislative and regulatory priorities which led to a record setting 80 legislative and regulatory

wins in states across the country; Added two states to the 27 states already requiring diabetes

action plans that assess the burden of diabetes and prioritize policy recommendations to reduce the

burden of diabetes; Achieved 30 state level wins that advance prevention policies including

school-based policies, community-based policies, and budget allocations that increase state

investment in prevention programs; Mobilized Diabetes Advocates through our Congress at Home

initiative to host nearly 60 in-district meetings across the country with Congressional members and

their staff; Convened nearly 200 people living with and affected by diabetes, health care

professionals, researchers, and 17 current and former professional football players at Call to

Congress to advocate on Capitol Hill in Washington, D.C. for increased federal funding for diabetes

research, affordable insulin and health care access and coverage and more; Achieved the goal of

congressional hearing on insulin affordability and delivered testimony to the Senate Special

Committee on Aging about the rising cost of this lifesaving drug; Secured an additional 181,000

signatures for ADA's insulin affordability petition – for a total of over 432,000 signatures. This

ongoing campaign included the launch of a new animated video to explain the complexities of the

insulin supply chain; Achieved 37 state level wins protecting or improving health care for millions

of people with diabetes in states across the country. Continued efforts to protect the Affordable

Care Act (ACA) by filing an amicus (friend of the court) brief defending the ACA against a lawsuit

challenging the law's constitutionality. The brief, which was jointly filed with four other patient

Part IV Supplemental Information (continued)

advocacy organizations, brought to the court's attention the ADA's significant interest in protecting the ACA for Americans impacted by diabetes; Introduced in the House and Senate for the first time the Expanding Access to Diabetes Self-Management Training Act, which would remove barriers to Diabetes Self-Management Education and Support in Medicare and encourage beneficiaries to participate in such programs; Educated and inspired action among our 525,000+ advocates in more than 70 federal, state and legal advocacy calls to action throughout the year; Improved access to continuous glucose monitors used with a mobile device for Medicare beneficiaries; Increased access to nutritious foods through healthy food financing, school-based meal assistance programs, and other state-level health equity legislation that impacts communities across the country.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No. 1545-0047

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- Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
- Attach to Form 990.
- Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

American Diabetes Association

Employer identification number

13-1623888

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	0
2 Aggregate value of contributions to (during year)	0	0
3 Aggregate value of grants from (during year)	62,867	0
4 Aggregate value at end of year	472,890	0

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements.

N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

2a	Held at the End of the Tax Year
2b	
2c	
2d	
- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►
- 4 Number of states where property subject to conservation easement is located ►
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenue included on Form 990, Part VIII, line 1 ► \$ _____
 - (ii) Assets included in Form 990, Part X ► \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
 - a Revenue included on Form 990, Part VIII, line 1 ► \$ _____
 - b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	0
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	22,899,249	22,534,220	22,460,102	22,540,712	22,695,748
b Contributions	4,547	182,068	-3,646	-2,371	16,761
c Net investment earnings, gains, and losses	1,449,845	2,556,516	1,972,812	1,593,023	2,132,726
d Grants or scholarships	1,717,970	2,373,555	1,895,048	1,671,262	2,304,523
e Other expenditures for facilities and programs	0	0	0	0	0
f Administrative expenses	0	0	0	0	0
g End of year balance	22,635,671	22,899,249	22,534,220	22,460,102	22,540,712

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► %
 b Permanent endowment ► 20%
 c Temporarily restricted endowment ► 80%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i) unrelated organizations	X	
3a(ii) related organizations	X	

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		0	4,500		4,500
b Buildings		0	0	0	0
c Leasehold improvements		0	6,327,969	1,648,867	4,679,102
d Equipment		0	15,686,305	12,208,395	3,477,910
e Other		0	25,714,946	20,053,160	5,661,786

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ► 13,823,298

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other Perpetual Trusts	9,607,301	F MV
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	9,607,301	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	0	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Due From Property Title Holding Corporation	6,480,308
(2) Investment in Net Assets of American Diabetes Association Property Title Holding Corporation	12,817,875
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	19,298,183

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) Due to American Diabetes Association Research	50,215,101	
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	50,215,101	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	161,268,042
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-2,941,202
b	Donated services and use of facilities	2b	2,366,548
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	4,408,553
e	Add lines 2a through 2d	2e	3,833,899
3	Subtract line 2e from line 1	3	157,434,143
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	237,791
b	Other (Describe in Part XIII.)	4b	691,869
c	Add lines 4a and 4b	4c	929,660
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	158,363,803

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	148,592,488
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	2,366,548
b	Prior year adjustments	2b	0
c	Other losses	2c	-640,052
d	Other (Describe in Part XIII.)	2d	27,757,754
e	Add lines 2a through 2d	2e	29,484,250
3	Subtract line 2e from line 1	3	119,108,238
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	237,791
b	Other (Describe in Part XIII.)	4b	12,910,264
c	Add lines 4a and 4b	4c	13,148,055
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	132,256,293

Part XIII Supplemental Information.

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

Part V Line 4 The following was disclosed in the consolidated financial statements related

to the intended use of the Association endowment funds: 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.

Part V Line 4 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.

Part X Line 2 The following was disclosed related to uncertain tax positions in the

audited financial statements: The American Diabetes Association and the American Diabetes

Association Research Foundation, Inc. are generally exempt from income taxes under Section

501(c)(3) 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 Corporation is generally exempt from income taxes under

Part XIII Supplemental Information (continued)

Section 501(c)(2) of the Code. These entities are subject to taxation on any net unrelated business income and have been classified as organizations that are not private foundations under Section 509(a) of the Code. 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 Service. The Association has analyzed the tax positions taken and has concluded that as of December 31, 2018, 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 consolidated financial statements.

Part XI Line 2d Donations reported by the American Diabetes Association Research Foundation's audited financial statement (EIN 54-1734511) \$3,526,521. Contributed services reported by the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$874,032. Eminent domain revenue reported by the American Diabetes Association Property Title Holding Corp. (EIN 54-1948004) \$8,000.

Part XI Line 4b Management fee earned from the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$691,869.

Part XII Line 2d American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) Expenses \$27,749,754. Eminent domain expenses reported by the American Diabetes Association Property Title Holding Corp. (EIN 54-1948004) \$8,000.

Part XII Line 4b Grant to the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$12,910,264.

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- Attach to Form 990.
- Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public
Inspection

Name of the organization

American Diabetes Association

Employer identification number
13-1623888

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
Europe (Including (1) Iceland and Greenland)	0	0	Program Services	Grantmaking	16,391
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	0			16,391
b Total from continuation sheets to Part I . . .	0	0			0
c Totals (add lines 3a and 3b)	0	0			16,391

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	1(a) Name of organization	1(b) IRS code section and EIN (if applicable)	1(c) Region	1(d) Purpose of grant	1(e) Amount of cash grant	1(f) Manner of cash disbursement	1(g) Amount of noncash assistance	1(h) Description of noncash assistance	1(i) Method of valuation (book, FMV, appraisal, other)
(1)		Europe (including Iceland and	See Part V		16,391	Check	0		
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▲

3 Enter total number of other organizations or entities ▲

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

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)* Yes No

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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

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)* Yes No

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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V**Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I Line 3 The Association awarded a grant to the International Diabetes Federation

(IDF) as part of the Association's donor advised fund program. The grantee's use of the

fund is monitored through the Association's membership in the IDF.

Part II Line 1 The primary purpose of the grant is for the annual contribution from the

Wendell Mayes donor advised fund to the International Diabetes Federation to support the

Mary Jane Mayes scholar program.

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" on Form 990, Part IV, line 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

American Diabetes Association

Employer identification number

13-1623888

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input checked="" type="checkbox"/> Internet and email solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(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) Amount paid to (or retained by) fundraiser listed in col. (I)	(VI) Amount paid to (or retained by) organization
		Yes	No		
1 Infocision Management Corporation 325 Springside Drive Akron OH 44333	Telemarketing		X	792,729	608,089 184,640
2 NNE Marketing, LLC 1666 Massachusetts Ave Lexington MA 02	See Part IV		X	14,870,969	224,000 14,646,969
3 Automotive Recovery Services, Inc. 13085 Hamilton Crossing Blvd Carmel IN 4	See Part IV		X	393,825	154,584 239,241
4 Telefund, Inc. 186 Lincoln Street Boston MA 02111	Telemarketing		X	2,664	12,722 0
5 Chapman Cubine and Hussey, Inc. 2000 N 15th Street Arlington VA 22201	Telemarketing		X	0	317,905 0
6 Gordon and Schwenkmeyer, Inc. 20300 S Vermont Ave Torrance CA 90502	Telemarketing		X	6,834	18,527 0
7				0	0 0
8				0	0 0
9				0	0 0
10				0	0 0
Total			►	16,067,021	1,335,827 15,070,850

3 List all states in which the organization is registered or licensed to solicit contributions 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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 Step Out (event type)	(b) Event #2 Tour de Cure (event type)	(c) Other events 10 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	2,463,133	17,614,920	3,539,223
	2 Less: Contributions	2,107,878	14,808,356	2,763,622
	3 Gross income (line 1 minus line 2)	355,255	2,806,564	775,601
Direct Expenses	4 Cash prizes	0	0	0
	5 Noncash prizes	37,809	355,912	30,709
	6 Rent/facility costs	195,863	1,083,747	214,471
	7 Food and beverages	15,465	542,618	371,096
	8 Entertainment	11,634	102,116	73,521
	9 Other direct expenses	94,485	722,171	85,803
	10 Direct expense summary. Add lines 4 through 9 in column (d)			► (3,937,420)
	11 Net income summary. Subtract line 10 from line 3, column (d)			► 0

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue	0	0	0
	2 Cash prizes	0	0	0
	3 Noncash prizes	0	0	0
Direct Expenses	4 Rent/facility costs	0	0	0
	5 Other direct expenses	0	0	0
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7 Direct expense summary. Add lines 2 through 5 in column (d)			► (0)
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)			► 0

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

13a	%
13b	%

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ 0 and the amount of gaming revenue retained by the third party ► \$ _____ 0

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____ 0

Description of services provided ► _____

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? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____ 0

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and

Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.

See instructions.

Part I Line 2(ii) NNE Marketing, LLC activities are strategic services including account and project management, data processing analysis and reporting, meeting, and/or project services requested by ADA.

Part I Line 3(ii) Automotive Recovery Services, Inc. activities are advertising, acquisition and disposal of donated vehicles solicited by American Diabetes Association.

Part I Line 3(iii) Upon sale of the donated vehicle, the funds are deposited into the Automotive Recovery Services, Inc. bank account. The net proceeds from the donated car are then sent by Automotive Recovery Services, Inc. to the American Diabetes Association bank account.

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1	Lecture Honoria	6	42,000	0		
2	Travel Scientific Conferences	8	6,713	0		
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.**Part I Line 2 (Related to Research):** The American Diabetes Association provides grant funding for Research grants to the American

Diabetes Association Research Foundation. The American Diabetes Association closely monitors the use of all grant funds. 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, payments will not be disbursed until all reporting requirements have been met. 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.

Part I Line 2 (Related to Camps): The American Diabetes Association continues to be the world's largest provider of camps for children

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

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

with diabetes to help ensure the wellbeing of families affected by diabetes. The Association provides grants, scholarships and targeted youth programs for persons with diabetes. Each summer, thousands of children have the opportunity to spend time at Diabetes Camp, meeting other children with diabetes and sharing their experiences, challenges, hopes, and dreams. In 2018, the American Diabetes Association hosted 79 camp sessions in 26 states serving over 6,000 campers with Type 1, Type 2, and at-risk for Type 2 diabetes. In addition, more than 2,000 volunteers made camp possible by donating their time and expertise. Camp provides an outdoor recreational experience in which the child (for children with diabetes ages 4-17) 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. An assessment/planning meeting including camp volunteers and staff leadership is held within two months of the conclusion of the camp season. 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

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

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

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

evaluated.

Part II Line 2 (Related to Education): The American Diabetes Association is committed to preventing diabetes. The Diabetes Prevention

Program (DPP) was a major multicenter clinical research study, funded in part by the American Diabetes Association, aimed at

discovering whether modest weight loss through dietary changes and increased physical activity or treatment with the oral diabetes drug metformin (Glucophage) could prevent or delay the onset of type 2 diabetes in study participants. The DPP found that participants who

lost a modest amount of weight through dietary changes and increased physical activity sharply reduced their chances of developing diabetes. Taking metformin also reduced risk, although less dramatically. The DPP's results indicate that millions of high-risk people

can delay or avoid developing type 2 diabetes by losing weight through regular physical activity and a diet low in fat and calories.

Weight loss and physical activity lower the risk of diabetes by improving the body's ability to use insulin and process glucose. The DPP contributed to a better understanding of how diabetes develops in people at risk and how they can prevent or delay the development of diabetes by making behavioral changes leading to weight loss. These findings are reflected in recommendations from the American

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

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

Diabetes Association for the prevention or delay of type 2 diabetes, which stress the importance of lifestyle changes and weight loss.

Building on the success of the DPP, the Centers for Disease Control (CDC) led National Diabetes Prevention Program is an evidence-based lifestyle change program for preventing type 2 diabetes. The year-long program helps participants make real lifestyle changes such as eating healthier, including physical activity into their daily lives, and improving problem-solving and coping skills.

Part III Line 1,2 Each year, the American Diabetes Association recognizes the outstanding contributions of individuals in the service of the diabetes community through its National Achievement Awards. These awards are among the Association's most noteworthy and coveted recognition opportunities, celebrating those whose significant contributions to our cause have been national in scope and impact. Past recipients represent individuals or groups that have never faltered in their efforts to improve the lives of all people affected by diabetes.

SCHEDULE J
(Form 990)

Compensation Information

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2018

Open to Public
Inspection

- Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- Attach to Form 990.
- Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

American Diabetes Association

Employer identification number

13-1623888

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input checked="" type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)

	Yes	No

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

1b	X

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

2	X

3 Indicate which, if any, of the following filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

4a	X
4b	X
4c	X

a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

5a	X
5b	X

a The organization?
b Any related organization?
If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

6a	X
6b	X

a The organization?
b Any related organization?
If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

7	X

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III?

8	X

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9	N/A

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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 aren't 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, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Tracey D. Brown (effective 6/1/18)	(i) 345,458	300,000	149,276	133,140	16,007	943,881	0
1 Chief Executive Officer	(ii)						
Charlotte M. Carter	(i) 269,780	0	1,242	15,770	8,732	295,524	0
2 Chief Financial Officer	(ii)						
Elise Scavella (effective 7/23/18)	(i) 154,285	100,000	14,475	0	3,132	271,892	0
3 Chief Operating and Strategy Officer	(ii)						
Corey Gordon (ended 1/31/18)	(i) 26,559	0	162,603	1,625	21,970	212,757	0
4 Chief Development and Stewardship	(ii)						
Michael Eisenstein (ended 7/11/18)	(i) 104,555	0	97,293	5,179	10,232	217,259	0
5 SVP Products	(ii)						
Martha Parry Clark (ended 5/31/18)	(i) 125,000	31,451	3,528	0	366	160,345	0
6 Interim Chief Executive Officer	(ii)						
William Cefalu	(i) 437,600	0	3,564	30,555	19,039	490,758	0
7 Chief Scientific, Medical & Mission Officer	(ii)						
Chris Boynton (ended 7/11/18)	(i) 96,944	0	76,986	0	12,705	186,635	0
8 VP Eastern Division	(ii)						
Kerry Lenahan	(i) 175,000	0	360	10,500	1,107	186,967	0
9 VP Constituent Engagement	(ii)						
Elaine Currin	(i) 171,670	0	4,400	5,746	8,469	190,285	0
10 VP Development	(ii)						
Anthony Webster	(i) 187,255	0	2,693	8,043	17,865	215,856	0
11 Chief Human Resources Officer	(ii)						
Linda Cann	(i) 204,432	0	3,430	31,184	17,172	256,218	0
12 Sr Vice President, Professional Services	(ii)						
Roy Furman	(i) 184,820	0	2,911	11,100	651	199,482	0
13 Medical Director, Quality Improvement	(ii)						
Sean McDonough	(i) 195,000	0	1,023	9,405	1,179	206,607	0
14 Vice President & General Counsel	(ii)						
Paul Nalbandian	(i) 157,335	63,937	2,469	12,242	17,051	253,034	0
15 Assoc. Publisher, Advertising Sales &	(ii)						
Greg Liptak	(i) 182,687	0	384	10,869	9,191	203,131	0
16 Vice President, Quality Improvement	(ii)						

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I Line 1a Payments related to additional pension benefits are grossed up for individual tax reporting purposes. The housing allowances paid to Tracey D. Brown, Martha Parry Clark, Eloise Scavella and John Agos are grossed up for individual tax reporting purposes.

Part II Line 4 Corey Gordon, Chief Development and Stewardship Officer's employment ended January 31, 2018 with the American Diabetes Association.

Diabetes.

Part II Line 6 Michael Eisenstein, SVP Products' employment ended July 11, 2018 with the American Diabetes Association.

Part II Line 7 Martha Parry Clark, Interim Chief Executive Officer's employment ended May 31, 2018 with the American Diabetes Association.

Association.

Part II Line 9 Chris Boynton, VP Eastern Division's employment ended July 11, 2018 with the American Diabetes Association.

Part I Line 1b, 2. The Interim Chief Executive Officer's housing and living allowances were paid as outlined and in accordance with the employment contract.

Part I Line 4a Corey Gordon, Chief Development and Stewardship Officer, received a severance payment in the amount of \$162,500. Michael Eisenstein, SVP Products, received a severance payment of \$91,666. Chris Boynton, VP Eastern Division, received a severance payment of \$70,125.

Part I Line 4b William Cefalu, Chief Scientific, Medical and Mission Officer, is compensated by the American Diabetes Association

and contributed \$18,500 to its supplemental 457(f) retirement plan.

Part I Line 4b Linda Cann, SVP Professional Services, is compensated by the American Diabetes Association and contributed \$18,500 to its supplemental 457(f) retirement plan.

Continuation Sheet for Schedule J (Form 990)

Page 1 of 1
Employer identification number
13-1623888

Name of the organization
American Diabetes Association

Part II Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
John Agos	(i) 217,305	0	57,279	0	22,740	297,324	0
17 Chief Strategic Development Officer	(ii)						
Andrea Bruno	(i) 167,206	0	540	10,500	21,792	200,038	0
18 VP West Territory	(ii)						
Tricia Cedotal	(i) 164,167	0	2,191	6,075	519	172,952	0
19 VP Corporate Alliances	(ii)						
Tony Smith	(i) 158,414	0	317	3,224	507	162,462	0
20 VP East Territory	(ii)						
Tony Chiles	(i) 227,245	0	1,187	5,400	27,204	261,036	0
21 Chief Information Officer	(ii)						
22	(i)						
23	(i)						
24	(i)						
25	(i)						
26	(i)						
27	(i)						
28	(i)						
29	(i)						
30	(i)						
31	(i)						
32	(i)						
33	(i)						

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public
Inspection

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

Name of the organization

American Diabetes Association

Employer identification number
13-1623888

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	X	810	228,739	See Part II
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	54	197,183	Fair Market Value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	42,285	2,198,335	Fair Market Value
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	0
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	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Part I Line 6 The method of determining noncash contributions amounts is the sales of comparable property and/or opinion of expert to determine the fair market value.

Part I Line 32b The American Diabetes Association contracts with Automotive Recovery Services, Inc. 13085 Hamilton Crossing, Suite 500, Carmel, IN 46032, to advertise for donation of vehicles, as well as receive and sell/dispose of the donated vehicles on behalf of the American Diabetes Association.

Part I Line 6, 9, 20 Column (b) reports the number of items contributed.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

- ▶ Attach to Form 990 or 990-EZ.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

American Diabetes Association

Employer identification number

Please see attached statement.

Form	Part	Section	Line	Explanation
1 Form 990	Part III		4	<p>Connected for Life</p> <p>Today, more than 100 million Americans in the United States have diabetes or prediabetes—an invasive, unrelenting and debilitating disease that spans all ages, geography and educational levels. This chronic disease targets children, the elderly and minority populations more than others and costs the United States \$327 billion dollars each year in lost productivity. It is a global epidemic that contributes to heart disease, stroke, nerve and kidney disease and vision loss.</p> <p>The American Diabetes Association is the only organization dedicated specifically to the research, education and advocacy required to improve the lives of the 30.3 million adults and children in the U. S. with diabetes and the 84.1 million people with prediabetes. For 78 years, we have been working on the frontlines to educate at-risk populations, protect the rights of people with diabetes at work, school and other aspects of daily life, pioneer clinical and research breakthroughs and foster a pipeline of the best and brightest scientists. From research labs to the halls of the Capitol to the offices of health care practitioners to communities nationwide, we are there. We are bending the curve to help people living with diabetes and their families thrive. Why? Because we envision a <i>life free of diabetes and all its burdens</i>, which is fueled by our mission to <i>prevent and cure diabetes and to improve the lives of all people affected by diabetes</i>.</p> <p>DIABETES RESEARCH</p> <p>Diabetes is an extremely complex disease, caused by a combination of various genetic and environmental factors that progressively lead to an inability to produce or effectively utilize insulin. The complexity of causes conspiring to diminish the body's production or response to insulin, leading to high blood glucose and eventual development of diabetes, makes finding a single cure particularly difficult. While a cure has been elusive, critical research efforts in recent decades have led to significantly improved patient care, resulting in fewer complications and better health outcomes for individuals with diabetes.</p> <p>As a leader in diabetes research, and the only organization dedicated specifically to the research, education and advocacy required to improve the lives of all people with diabetes, the American Diabetes Association funds critical, innovative diabetes research and invests in promising scientists early. The primary goals of the ADA's Research Program are to:</p> <ul style="list-style-type: none"> • Support the highest quality science across the broad spectrum of diabetes research. • Support investigators early in their careers to encourage them to dedicate their efforts to diabetes research. • Support innovative research with a high potential to have a significant impact for patients with diabetes. <p>Peer Review Process</p> <p>One of the factors that sets American Diabetes Association-funded research apart and ensures that we are supporting the very best science is peer review. Peer review is a process whereby grant applications are reviewed and evaluated by individuals who are experts in the field (or "peers" of the individual submitting the grant). ADA grant applications all undergo peer review by three or more volunteer experts who are themselves diabetes researchers. Reviewers provide both a score and detailed comments regarding the strengths and weaknesses of each grant they review. Scores from all reviewers for each grant are averaged to arrive at a composite merit score that is then used to determine which grants to support.</p> <p>Types of Research Awards</p> <p>Research awards are divided into four major categories that reflect our research goals and priorities, provide extraordinary opportunities for researchers from diverse backgrounds, and foster the professional development of young scientists interested in diabetes research. The categories are: Investigator-initiated Awards (Core Program); Pathway to Stop Diabetes; Collaborative Targeted Research; and Research Co-Support. Approximately 80 percent of American Diabetes Association-funded research falls under the Core Research Awards. The ADA uses a single annual grant application cycle for its Core Research Program, featuring a streamlined grant portfolio. In 2018, a total of 884 research grant applications were submitted.</p> <p>With donor-directed funding, the ADA supported a targeted initiative in 2018 to fund three postdoctoral fellows with clinical or translational research projects focused on understanding the cardiovascular complications of type 1 diabetes.</p> <p>The ADA hosted a research symposium on the Use of Real-World Data to Improve the Prevention and Care of Diabetes-Related Outcomes in Washington D.C. in November of 2018. The symposium offered presentations and discussion with the goal of driving consensus to accelerate guidance on the design and use of real-world data to improve the prevention and care of diabetes-related outcomes.</p> <p>ADA-supported researchers made significant progress in understanding how diabetes develops and progresses, and in identifying new ways to combat the disease. Notable advances include assessing the potential of community programs to combat health disparities in type 2 diabetes; a novel therapy to prevent type 1 diabetes leading to a better understanding of why the immune system attacks insulin-producing beta-cells in type 1 diabetes; and preserving eyesight in people with diabetes by studying a unique molecule that seems to play an important role in the development of diabetic retinopathy, a progressive complication of diabetes that affects nearly 100 million people worldwide and leads to blindness.</p>

American Diabetes Association
(Sch O (990/990EZ)) - Supplemental Information

Form	Part	Section	Line	Explanation
2 Form 990	Part III		4 Continued...	<p>Research Program Outcomes The American Diabetes Association-funded researchers show an exemplary commitment to advancing their careers within the field of diabetes research. Within five years of their award:</p> <ul style="list-style-type: none"> • 99 percent of the researchers we fund remain committed to diabetes research for at least five years • 9 out of 10 researchers secure new funding within five years to expand their work, leveraging \$7.36 for every \$1 invested by the American Diabetes Association <p>Pathway to Stop Diabetes</p> <ul style="list-style-type: none"> • Launched in 2013, the American Diabetes Association's <i>Pathway to Stop Diabetes</i> initiative aims to inspire a new generation of diabetes researchers who are early in their career or are established but would like to expand their focus on diabetes research. Through awards of \$1.625 million over the course of five to seven years, the program allows researchers to have the time and focus needed to explore new ideas. With a goal of funding 100 new diabetes researchers over the next decade, Pathway provides crucial support to individuals focusing on innovative ideas and transformational approaches that will lead to new discoveries in diabetes prevention and treatment. Importantly, Pathway is in addition to ongoing ADA research activities and is significantly expanding our research efforts. • Six new Pathway awardees began their research projects in January 2018. During the 2018 calendar year these new awardees, along with the 23 Pathway scientists who were continuing in their terms of Pathway funding, collectively published 30 high-impact original research manuscripts and seven reviews. They delivered 151 presentations at scientific meetings. Through 2018, eight Pathway Initiative award recipients (of nine funded to date) have secured their first independent faculty positions. Ten patent applications have been filed by Pathway awardees to date. These outcomes demonstrate that the Pathway Initiative continues to exceed its objectives and progress toward our vision of bringing 100 brilliant scientists to diabetes research. • The Pathway scientists came together at the fourth annual <i>Pathway to Stop Diabetes Symposium</i>, held at the 78th Scientific Sessions in Orlando, Florida, where the newest cohort of Pathway awardees presented their project plans and progress to date. This exclusive symposium brought the awardees together with the Mentor Advisory Group, program sponsors, philanthropic supporters, and ADA leadership. • The sixth annual <i>Pathway to Stop Diabetes</i> grant competition was held in 2018. The Mentor Advisory Group reviewed 89 outstanding nominations and selected three new Pathway awardees who began their grants in January 2018. With selection of these new awardees, the Pathway program has supported 32 outstanding investigators in total. • 2018, the first group of scientists completed their terms of Pathway funding, which had started in 2014. These scientists, Kathleen Page, MD, of the University of Southern California; Wolfgang Petz, PhD, of the University of Arizona; and Joshua P. Thaler, MD, PhD, of the University of Washington, all completed their fifth and final year of their awards. Each of them has already added substantially to our understanding of diabetes and diabetes risk, and their contributions will continue throughout their careers in diabetes science, because they are now set up for success in conducting the kind of innovative, transformative research that holds promise to ultimately stop the health crisis that is diabetes. <p>Scientific Sessions Held annually, Scientific Sessions exemplifies the American Diabetes Association's leadership role in the global diabetes community, while providing a critical platform for driving diabetes awareness. Scientific Sessions is the world's largest scientific and medical meeting focused on the latest basic and clinical science research related to diabetes and its complications.</p> <p>The 78th Scientific Sessions, held June 22-26, 2018 in Orlando, Florida, brought together more than 14,000 physicians, scientists, researchers, and health care providers. Over the course of five days, participants received exclusive access to more than 3,000 original research presentations, increasing their knowledge on the latest advances in diabetes research, care, and education. More than 3,000 abstracts were received. Of those received, 2,491 were presented as either Oral or Poster presentations. The remaining abstracts were either printed in the Journal <i>Diabetes</i> as Published Only or not accepted for presentation by the Scientific Sessions Meeting Planning Committee.</p> <p>5th ANNUAL FOCUS ON FELLOWS The 5th Annual Focus on Fellows program was held in conjunction with the 78th Scientific Sessions. This meeting is dedicated to fostering growth/development of future diabetes clinicians, researchers and leaders. The 131 attendees participated in a program that covered clinical, research and career development topics.</p> <p>DIABETES IS PRIMARY Diabetes Is Primary, an education program for primary care providers, was piloted in several markets in 2018. More than 600 primary care providers participated in these five pilots. Diabetes Is Primary was also held as a Scientific Sessions preconference. During 2018, more than 10,000 CE certificates were provided to individuals who participated in the program's webcasts.</p> <p>WIN ADA The Women's Interprofessional Network of the American Diabetes Association (WIN ADA), ADA's membership group for female clinicians, scientists, and educators in diabetes, grew significantly in 2018 – from 400 to 2,000 members. This group held its first mini-symposium titled "Overcoming Gender Gaps in Science", as well as an evening networking reception at the 78th Scientific Sessions, which approximately 300 professionals attended.</p>

Form	Part	Section	Line	Explanation
3 Form 990	Part III		4 Continued...	<p>INFORMATION</p> <p>Saving Lives through Knowledge For people affected by or at risk for diabetes, having access to the most up-to-date tools and resources can literally make the difference between life and death. As a trusted leader, the American Diabetes Association works hard to ensure that those affected by and at risk for diabetes, their health care team as well as the general public receive targeted, timely and accurate information. We deliver resources that people can access any time in multiple formats—including our website for consumers and professionals, diabetes.org, our flagship social media channels, and our professional journals and publications.</p> <p>We focus our efforts on three areas:</p> <ol style="list-style-type: none"> 1. Raising awareness of diabetes as a serious disease. 2. Ensuring patients, providers and care givers have tools and resources to effectively treat and manage diabetes 3. Reaching diverse groups of people who are at risk for or have diabetes, their families and health care professionals, with the goal of reducing the incidence of diabetes and the impact of complications. <p>Center for Information The ADA's Center for Information (CFI) at 1-800-DIABETES, marks the very first stop for many of our constituents as they start their journey of living with diabetes. The CFI processed nearly 100,000 contacts from constituents, professional members and others in 2018. Requests ranged from receiving information and resources for the care and management of diabetes, discrimination issues and enrolling in programs such as Living with Type 2 Diabetes, to inquiries about local and national ADA events, managing professional memberships and donations.</p> <p>CFI continued to support mission activities by:</p> <ul style="list-style-type: none"> • Providing onsite support at trade shows and Scientific Sessions • Supporting the ADA's Hurricane Michael, Florence and Lane relief efforts, during regular and extended hours, including weekends, directing constituents and health care professionals to diabetes medication, food and other resources • Handling the logistics of the Living with Diabetes – Ask the Expert Series • Collecting a total of \$200,000 in donations • Distributing more than 40,000 packets of ADA produced information <p>Digital Engagement We offer a variety of targeted and interactive online properties to connect with our consumer and professional audiences, while providing the latest diabetes-related information and news. Through our website, diabetes.org, to our <i>Diabetes Stops Here</i> blog and ever-growing presence on Facebook, Twitter, YouTube, Pinterest and Instagram, the American Diabetes Association is connected to its constituents 24/7.</p> <p>Diabetes.org Our website for consumers and professionals, diabetes.org, is widely regarded as the most informative and credible diabetes and nutrition resource on the Internet. In 2018, the site had 18 million sessions, 28 million unique pageviews, and 13 million new users.</p> <p>Professional.diabetes.org DiabetesPro at professional.diabetes.org provides the latest resources in diabetes care and research for health care professionals and scientists. The mobile-friendly platform gives the ADA enhanced ability to deliver customized members-only content. DiabetesPro is the most advanced professional education website in any branch of medicine, giving those who have placed diabetes in the center of their careers the opportunity to stay informed and take advantage of various resources and educational offerings. Featured content includes:</p> <ul style="list-style-type: none"> • Diabetes meetings and continuing education opportunities • News • Clinical practice recommendations • Webcasts and podcasts • Journals and books • Research grants • Recognition programs • Professional section interest groups <p>Stopdiabetes.com Stopdiabetes.com is the online hub of the American Diabetes Association's Stop Diabetes movement. The site invites visitors to pledge their support, add their name to the map and take action in the ADA's fight to Stop Diabetes. The sections include: "Ways to Act," "What's Happening," "Get the Facts," "Advocacy Center," and "Donate Now."</p> <p>Social Media The ADA's flagship social media channels continue to grow:</p> <ul style="list-style-type: none"> • Facebook fan base is now more than 727,000. • Twitter following is up to 140,000. • Pinterest following is over 13,000 with more than 62,000 monthly viewers. • Instagram following is now over 28,000. • LinkedIn continues to be a dedicated marketing communications channel for the professional audience. Our company page has more than 35,000 followers. • The ADA's 78th Scientific Sessions generated more than 792 million+ media impressions worldwide. • In 2018, the ADA's <i>Diabetes Stops Here</i> blog (diabetesstopshere.org) continued to publish regular, mission-oriented content. • Constituent acquisition through digital channels continued to be a major focus for the ADA. In 2018, the ADA continued promoting the new Facebook Fundraisers tool with great success, raising more than \$4.4 million in 2018.

Form	Part	Section	Line	Explanation
4 Form 990	Part III		4 Continued...	<p>Youth, Young Adult and Family Initiatives: Reaching Type 1 and Type 2 Diabetes Families For children living with type 1 diabetes, the everyday challenges of being a kid must be balanced with the management of a disease that is constant, demanding and scary. They walk a tightrope between blood glucose levels that are too high and those that are too low—both of which can be life-threatening. Because type 1 diabetes is a life-long disease and challenges vary at every stage of life, the American Diabetes Association strives to reach those with type 1 diabetes with relevant programs throughout their life—from early diagnosis through adulthood and advanced management.</p> <p>The Youth, Young Adult and Family Initiatives team hosted a conference in October 2018 to examine and address the needs of rapidly advancing medical technology and data with the support of The Leona M. and Harry B. Helmsley Charitable Trust. At the conference, 41 stakeholders, including leaders from the ADA's camp network, the Diabetes Education and Camping Association (DECA), industry representatives, ADA Youth and Family Initiative staff, and The Helmsley Charitable Trust convened in Arlington, Virginia to plan for the future. The goal was to share best practices and information to create a living document entitled, <i>Best Practices for the use of Diabetes Technology at Summer Camps</i>, and a set of training materials entitled, <i>Diabetes Basics</i> that are available for download at diabetes.org/summercamps.</p> <p>Diabetes Camps The American Diabetes Association continues to be the world's largest provider of camps for children with diabetes. Our Diabetes Camps have become one of the most powerful and life-changing avenues to improve the lives of children affected by diabetes. Offered each summer to nearly 6,000 youth with diabetes across the U.S., the overarching purpose of our Diabetes Camps is to promote diabetes self-care in an environment that's fun, peer oriented and medically safe.</p> <p>Since 1947, these camps have provided a traditional summer camp experience while giving children the chance to master basic diabetes self-management skills. At camp, children connect with peers facing the same daily struggles, build their confidence and overcome feelings of isolation and despair. Some campers learn how to inject insulin and count their own carbohydrates for the first time, while others advance their skills in insulin pump use.</p> <p>2018 Diabetes Camp Highlights The ADA hosted 80 Camp and Retreat sessions serving 6,677 children and teens and more than 10,000 of their loved ones.</p> <ul style="list-style-type: none"> • 2,019 campers were new in 2018. • 2,661 volunteers made these programs possible. • 1,553 trained medical professionals served as medical, dietary and social work staff during the summer season. • The ADA also held five family retreats throughout the year, engaging parents and children who are newly diagnosed or new to the Camp community. • The ADA continues to be the world's largest provider of camps for children with diabetes. • 5,689 of our 6,677 campers have type 1 diabetes. All camps offer camp fee subsidies for participants of 50% or more. In addition to this subsidy, 24% of our campers received need-based financial aid and \$535,974 was awarded in 2018. This program ensures that the cost of camp is not a barrier for any family. <p>Gaining New Diabetes Management Skills After camp, 91% of campers were able to perform at least one diabetes management skill independently. <ul style="list-style-type: none"> • Rotate injection sites: 21% increase • Draw up insulin without assistance: 20% increase • Recognize own low blood glucose levels: 20% increase • Give own injections: 19% increase • Understand insulin to carb ratios: 18% increase • Checked for ketones: 18% increase • Changed pump site/sets: 18% increase <p>Project Power The ADA continues to take on the growing rates of type 2 in youth with Project Power, our healthy lifestyle intervention program for children at risk for type 2 diabetes and their families. <ul style="list-style-type: none"> • 605 participants in Project Power (25% growth in 2018) • 19 total programs (5 new in 2018) • Project Power participants Identified as 59% Latino, 19% African American, 9% Caucasian, 5% Multi Racial, and 8% Other with 37% of campers having a primary language other than English or Bilingual. <p>Diabetes Disaster Response Coalition The American Diabetes Association is a founding partner and convener of the Diabetes Disaster Response Coalition, a coordinated domestic disaster-response effort that also includes Insulin for Life—USA, Juvenile Diabetes Research Foundation (JDRF), the American Association of Clinical Endocrinologists (AACE), the American Association of Diabetes Educators (AADE), Beyond Type 1, the Diabetes Research Institute Foundation, the Endocrine Society, Insulet Corporation, The Leona M. and Harry B. Helmsley Charitable Trust, Lilly Diabetes, Sociedad Puertorriqueña Endocrinología Y Diabetología (SPED) and T1D Exchange. The coalition was developed in 2017 following hurricanes Harvey, Irma, and Maria, in order to help make disaster-response efforts more efficient and responsive to the needs of people with diabetes.</p> </p></p>

Form	Part	Section	Line	Explanation
5	Form 990	Part III	4 Continued...	<p>In 2018, the Coalition responded to seven hurricanes, storms, fires and disaster events and formalized the foundation of our work with the support of The Helmsley Charitable Trust. The Coalition is focused on its roles as educator, communicator, and advocate, leveraging its collective resources and influence to bring together the diabetes community, public agencies, disaster response organizations, retailers, elected officials, drug and device manufacturers and others to: (1) prepare people with diabetes and their caregivers with the information and resources to remain healthy and safe during a disaster; (2) remove road blocks to patient access to prescriptions and diabetes supplies during times of disaster; (3) support and increase access to diabetes specialists to assist with diabetes care in shelters and other health care settings during times of disaster by sharing information between diabetes specialists/providers and those organizations that place volunteers on the ground; and (4) serve as a communications hub during times of disaster, helping to identify and address unmet medical needs of people living with diabetes by connecting them to providers on the ground.</p> <p>Professional Education The primary goal of our 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. We conduct 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. The American Diabetes Association has been accredited to provide continuing education to health care professionals for more than 30 years and is accredited by seven accrediting boards. The ADA remains in exemplary standing with each accrediting board proving our compliance with the continuing education guidelines. The ADA continues to be at the forefront of professional continuing education for the diabetes community as an accredited provider of continuing education credit for all health care professionals on the diabetes management team.</p> <p>In November of 2018, Professional Services Department received Joint Accreditation for Interprofessional Continuing Education for health care professionals, and the ability to offer Maintenance of Certification (MOC) credit to physicians through the American Board of Internal Medicine (ABIM).</p> <p>The ADA was awarded Joint Accreditation for Continuing Interprofessional Education through the Accreditation Council for Continuing Medical Education, the Accreditation Council for Pharmacy Education, and the American Nurses Credentialing Center. This designation allows the ADA to offer continuing education credit for physicians, nurses, pharmacists, physician assistants, psychologists and social workers.</p> <p>The intensive 18-month accreditation process included a self-study, an audit of the ADA and select programs, and an interprofessional interview with leaders of our Professional Education team and the accrediting boards. Based on our stellar programs, the ADA was awarded the maximum six-year accreditation term.</p> <p>Diabetes Is Primary An education program for primary care providers, Diabetes Is Primary, was piloted in several markets in 2018. More than 600 primary care providers participated in these five pilots.</p> <p>Diabetes Summit On November 28, 2018, the ADA hosted a full-day in-person summit in Arlington, Virginia entitled Overcoming Therapeutic Inertia: Accelerating Diabetes Care For Life. More than 130 professionals from across the spectrum of health care including health systems, clinicians, industry, researchers, payors, diabetes non-profits, technology companies, and more attended. Presentations were comprehensive in scope and the audience of key stakeholders were extremely interactive. There were more than 200 comments received throughout the day.</p> <p>A steering committee, representing key stakeholder groups, met the following day and discussed the presentations and all feedback received. The committee and ADA senior leadership agreed that to maintain the momentum of this project, the ADA would publish a "Summary of Proceedings" in early 2019 and distribute it to all attendees and all ADA journal subscribers. This summary will include the key points made from each speaker, recommendations for the creation of work groups to immediately begin solving key identified problems, and a high-level roadmap of timing and next steps for the project. The latest information and updates will be available on https://professional.diabetes.org/therapeuticinertia. The site includes a full roster of attendees, the summit agenda, and the presentations given at the summit. This is a multi-year campaign to address and provide solutions to this long-standing problem. It will require all stakeholders working together to fix it.</p> <p>WIN ADA The Women's Interprofessional Network of the American Diabetes Association (WIN ADA), ADA's membership group for female clinicians, scientists, and educators in diabetes, grew significantly in 2018 – from 400 to 2,000 members. The ADA also launched an online community for WIN ADA members within the DiabetesPro Forum, which will facilitate ongoing communication between women in the diabetes field and enhance the exchange of career development and women's health resources.</p> <p>Diabetes INSIDE The ADA's Diabetes INSIDE continues to improve population health at participating health care systems. Parkland Health and Hospital system presented an oral session at ADA's 78th Scientific Sessions describing their Diabetes INSIDE experience and results.</p>

Form	Part	Section	Line	Explanation
6 Form 990	Part III		4 Continued...	<p>As part of the Know Diabetes by Heart™ Initiative in partnership with the American Heart Association, Diabetes INSIDE has enrolled new health care systems with a focus on the mid-Atlantic region to improve population health for people with diabetes and cardiovascular disease. Diabetes INSIDE has established multiple partnerships including the Jefferson College of Population Health, who will act as the academic partner for KDBH and host for live events, and HealthShare Exchange, a health information exchange that supports data sharing in the Greater Philadelphia health care market.</p> <p>Diabetes INSIDE has also received new funding from Abbott to support QI activities in therapeutic inertia, with a focus on Philadelphia health care systems. These partnerships will ultimately allow Diabetes INSIDE to realize a strategic goal to form a regional collaborative of health care stakeholders to improve diabetes population health.</p> <ul style="list-style-type: none"> • The Education Recognition Program (ERP) continues to operate as the largest and longest standing of the two Medicare National Accrediting Organizations (NAO) with >1,600 Diabetes Self-Management Education and Support (DSMES) services, with more than 3,700 sites and over 800,000 patients are served in 2018. • The 2017 National Standards for DSMES workgroup, convened by ADA and AADE, finalized their evidence review and standards' revisions in 2017. The Standards were simultaneously published in the ADA's October issue of <i>Diabetes Care</i> and the fall issue of AADE's <i>The Diabetes Educator</i>. The ERP national committee revised the ADA interpretive guidance of the standards and Medicare accepted their revisions in late 2017. In 2018, all ERP website resources, audit toolkits, auditor training and monthly program calls were updated according to the 2017 National DSMES. • Three successful DSMES symposia during 2018 (San Francisco, California., Lowell, Massachusetts, and Greenville, South Carolina). This one-day program guides attendees on establishing and maintaining an ADA recognized service that adheres to the 2017 National DSMES Standards. • The ADA Diabetes Prevention Program Charting Platform (DPP Express) was launched in the spring of 2017 in response to Medicare's announcement of the expansion of Medicare Part B reimbursable services to include the CDC Diabetes Prevention Program starting in 2018. This has provided ERP another opportunity to support our current and potential Recognized DSMES services. DPP Express captures the CDC required DPP data, DPP sessions, and generates the required CDC reports. The ERP adapted the online Recognition application to allow for virtual DSMES services to apply for National Virtual DSMES Recognition. The National Application was developed to align with the evolving delivery of DSMES which is changing rapidly with the advancement of technology. • The ADA Prevention Program Charting Platform was launched in the spring of 2017 in response to Medicare's announcement of the expansion of Medicare Part B reimbursable services to include the CDC Diabetes Prevention Program starting in 2018. This has provided ERP another opportunity to support our current and potential Recognized DSMES services. The charting platform captures the CDC required DPP data, DPP sessions, and generates the required CDC reports. The DPP charting platform adaptations to align with the CMS final DPP coverage ruling and the revised 2018 CDC DPP standards was an element included in the CDC grant awarded to the ADA in the fall of 2017. The platform is available to ERP and non-ERP programs for a nominal fee. • The ERP adapted the online Recognition application to allow for virtual DSMES services to apply for National Virtual DSMES Recognition. The National Application was developed to align with the evolving delivery of DSMES, which is changing rapidly with the advancement of technology. The National Application allows a virtual DSMES service to apply for DSMES Recognition in all 50 states with a single application versus 50 separate applications. This also streamlines the annual status reporting processes to one annual report rather than 50 separate reports. National DSMES Recognition follows the same DSMES standards' application requirements as traditional recognition. <p>PUBLICATIONS</p> <p>The American Diabetes Association is the leading authority in creating and publishing the world's most respected consumer magazine, books, and professional journals about diabetes. Our award-winning monthly magazine, <i>Diabetes Forecast</i>, is the premier healthy-living magazine for individuals affected by diabetes. Numerous books by well-known and credentialed authors are published each year, including consumer-oriented books on diabetes treatment, self-care, nutrition, cooking and psychosocial issues, as well as a variety of titles for our professional readers, such as the frequently updated Medical Management Series. The ADA also publishes four highly valued professional journals, <i>Diabetes</i>, <i>Diabetes Care</i>, <i>Clinical Diabetes</i> and <i>Diabetes Spectrum</i>, as well as numerous articles, position and other professional papers.</p> <p>Professional Journals</p> <p>The ADA continued to publish the leading scientific and medical journals related to the prevention and treatment of diabetes and diabetes complications. In 2018, <i>Diabetes</i>, <i>Diabetes Care</i>, <i>Clinical Diabetes</i> and <i>Diabetes Spectrum</i> reached more than 40,000 health care professionals, including researchers, physicians and diabetes educators, with information on cutting-edge diabetes research, state-of-the-art treatment advances and clinical treatment guidelines.</p> <p>The ADA's professional journals at www.diabetesjournals.org received more than 10 million visits and 20 million page views, and studies published in ADA journals were cited more than 120,000 times by studies published in other science and medical publications.</p>

Form	Part	Section	Line	Explanation
7 Form 990	Part III		4 Continued...	<p>The 2017 Impact factors for <i>Diabetes</i> and <i>Diabetes Care</i> were released in July 2018. <i>Diabetes Care</i> achieved the highest impact factor ever recorded for an ADA journal (13.4) and <i>Diabetes</i> achieved an impact factor of 7.3. The two journals rank 5th and 9th, respectively, of 138 publications in the field of endocrinology/metabolism. In addition, according to Eigenfactor®, a measure of a journal's total importance to the scientific community, <i>Diabetes Care</i> and <i>Diabetes</i> are the top two journals devoted to diabetes research, and ranked 1st and 3rd, respectively, among the 143 journals indexed in the broader field of "endocrinology and metabolism."</p> <p>In January 2018, the ADA published the <i>Standards of Medical Care in Diabetes</i> and the abridged version of the "Standards of Care" for primary care physicians in <i>Diabetes Care and Clinical Diabetes</i>, respectively. In addition to these critical resources for diabetes health care professionals, numerous ADA position and other professional papers were published in <i>Diabetes Care</i> in 2018, including:</p> <ul style="list-style-type: none"> • ADA Statement: Economic Costs of Diabetes in the US. https://doi.org/10.2337/dc18-0007 (May 2018) • ADA Statement: Insulin Access and Affordability. https://doi.org/10.2337/dc18-0019 (June 2018) • ADA Statement: Evaluation and Management of Youth-Onset Type 2 Diabetes. https://doi.org/10.2337/dc18-0023 (September 2018) • Position Statement: Type 1 Diabetes in Children and Adolescents. https://doi.org/10.2337/dc18-0052 (December 2018) • ADA Consensus Statement: Management of Hyperglycemia in Type 2 Diabetes: ADA-EASD Consensus Report. https://doi.org/10.2337/dc18-0033 (December 2018) <p><i>Diabetes Forecast</i> The ADA's consumer magazine, <i>Diabetes Forecast</i>, published six issues in 2018, reaching nearly 6 million readers. It reaches people where they are: at home (with the print magazine), in their inboxes (with a biweekly e-newsletter), and wherever (on the web). The magazine covered topics of interest to those living with diabetes and their families, including eating healthfully, staying active, preventing complications, and learning to best manage day-to-day diabetes-related activities.</p> <p>In 2018, <i>Diabetes Forecast</i> magazine celebrated its 70th year of providing people with diabetes with relevant, accurate, and engaging information that helps them better manage their diabetes. Each issue throughout the year highlighted people with diabetes who have lived long lives with diabetes, focusing on topics like how diabetes treatment has changed in the past several decades, from medication advancements to new technology to innovations in diabetes education and awareness.</p> <p>In addition, <i>Diabetes Forecast</i> content was packaged into mini, advertiser-backed supplements and included in select issues of the magazine. These supplements focused on topics of relevance to the <i>Diabetes Forecast</i> audience: retinopathy, continuous glucose monitors, and pneumococcal vaccination.</p> <p>The magazine took first steps to integrate its recipe content with the ADA's Food Hub. In the print edition of <i>Diabetes Forecast</i>, the food section has been rebranded as Food Hub, and the Food Hub logo reinforces the connection between the two products. Recipes appearing in the magazine are now posted to Food Hub.</p> <p>Awareness & Education</p> <p>National Diabetes Prevention Program The Centers for Disease Control and Prevention (CDC) awarded the ADA a five-year, DP17-1705 cooperative agreement to support the expansion of the National Diabetes Prevention Program (National DPP) to underserved areas in the U.S. In 2018, the ADA provided funding, technical assistance, and resources to six affiliate sites in five states including Arizona, California, Kansas, Oklahoma and Texas.</p> <p>The affiliate sites have worked to increase referrals from health care providers, increasing awareness and enrollment, improving retention rates, and developing agreements to cover the CDC-recognized lifestyle change program. In 2018, the ADA was instrumental in helping five affiliate sites apply for recognition with the CDC. Affiliate sites enrolled more than 600 new participants into lifestyle change programs, reached more than 138,600 people with messages of awareness and recruitment, and developed referral agreements with seven health care providers in their community. The cooperative agreement runs from September 30, 2017 through September 29, 2022.</p> <p>American Diabetes Month® Observed every November, American Diabetes Month (ADM) is an important element in the efforts of the ADA to focus the nation's attention on diabetes and the tens of millions of people affected by it. Through the ADA's flagship awareness campaign, the ADA speaks directly to constituents and rally them to increase awareness and understanding of the prevalence of diabetes and the burden it places on individual lives.</p> <p>In 2018, the ADA partnered with Colgate Total® and CVS Pharmacy® to raise a unified voice for diabetes awareness through an integrated marketing and communications strategy. The result was a powerfully themed campaign "Everyday Reality" with messaging illustrating the everyday realities from the perspective of the person caring for or living with diabetes. The individuals shared their Everyday Reality to help people understand the daily management required for diabetes, but more importantly, to make them feel that diabetes is personally relevant and connected to them.</p>

Form	Part	Section	Line	Explanation
8 Form 990	Part III		4 Continued...	<p>The team promoted the campaign using paid media, earned media, ADA channels, and partner outreach. The campaign was incredibly successful with more than \$472,000 in Facebook donations during November, the highest ever received through that channel. Additionally, the campaign garnered nearly 60,000 pageviews to the ADM landing page, and more than 3.5 million impressions through social media.</p> <p>Know Diabetes by Heart™ The American Diabetes Association joined forces with the American Heart Association, along with other industry leaders to launch a collaborative initiative Know Diabetes by Heart™ to reduce cardiovascular deaths, heart attacks and strokes in people living with type 2 diabetes.</p> <p>With support from founding sponsors, the Boehringer Ingelheim and Eli Lilly and Company Diabetes Alliance and Novo Nordisk, and national sponsors Sanofi and AstraZeneca, the Know Diabetes by Heart™ initiative seeks to comprehensively combat the national public health impact of type 2 diabetes and cardiovascular disease by:</p> <ul style="list-style-type: none"> • Raising awareness and understanding of the link between diabetes and cardiovascular disease. • Positively empowering people to better manage their risk for cardiovascular disease, heart attacks and strokes. • Supporting health care providers in educating their patients living with type 2 diabetes on cardiovascular risk and increasing their patients' engagement in prevention of cardiovascular deaths, heart attacks and strokes. <p>Learn more about the Know Diabetes by Heart Initiative at https://knowdiabetesbyheart.org/.</p> <p>Diabetes Food Hub In May of 2018, the Products Department launched the Diabetes Food Hub, the new food and cooking platform designed specifically for people with diabetes. Working with a cross-departmental team that represented Mission, Marketing & Communications, Legal, and Corporate Alliances, this platform was designed from the ground up based on the needs and requirements of those living with diabetes, their caregivers, and health care professionals. In 2018, the site had more than 500,000 visitors, 2 million pageviews, and 27,000 registered users, with an average audience growth of 19% month over month from May to December.</p> <p>Features of the new site include:</p> <ul style="list-style-type: none"> • Hundreds of recipes that meet the ADA's nutrition guidelines, with new content published weekly • An interactive Meal Planner that allows home cooks to build out a week of meals, complete with nutrition information • Automatic and editable shopping lists • Advanced search capabilities, including filters and ingredient search • Dynamic profiles that retain user likes and dislikes over time • Advice and cooking tips from diabetes nutrition and cooking experts <p>Signature Campaigns Our special events provide another opportunity for the American Diabetes Association to raise awareness about diabetes and are an integral part of our strategic vision to eradicate the disease. In 2018, all ADA events, including our signature events Step Out: Walk to Stop Diabetes and Tour de Cure, incorporated our educational message to bring awareness of the seriousness of this diabetes epidemic.</p> <ul style="list-style-type: none"> • Our special events team formed our brand-new Do-It-Yourself platform, Team Diabetes, that allows constituents to turn their passion into a fundraiser for the American Diabetes Association through www.diabetes.org/teambuild. • Our top 64 Step Out & Tour de Cure participants (who raised \$10,000 or more) raised a total of more than \$1 million. <p>ADVOCACY Speaking Up for All People with Diabetes The American Diabetes Association's advocacy efforts and achievements are at the core of creating effective and lasting change for people living with and at risk for diabetes. Raising our voices from Capitol Hill to state houses to court houses across the country, our dedicated Diabetes Advocates continue to drive momentum in our ongoing fight to Stop Diabetes. Our advocacy work gives people with diabetes, their families and health care professionals the power to influence public policy issues that affect people with diabetes at the local, state and national levels. Our primary goals are:</p> <ul style="list-style-type: none"> • to increase federal and state funding for diabetes prevention, treatment and research • to prevent diabetes • to improve the availability of accessible, adequate and affordable health care • to end the discrimination people with diabetes face at school, work and elsewhere in their lives. <p>We have trained advocates around the country who represent those with diabetes who need a raised voice to protect their rights. An ever-growing volunteer network of attorneys, health care professionals and advanced school advocates help thousands facing discrimination because of their diabetes. In 2018, the ADA:</p> <ul style="list-style-type: none"> • Federally increased funding diabetes research and programs by nearly 170 million for Fiscal Years 2018 and 2019 and achieved a \$600 million reauthorization of the Special Diabetes Program, which supports critical research toward better treatments and a cure for type 1 diabetes and essential prevention and management programs for American Indians through Fiscal Year 2019. • Increased funding for National Institute of Diabetes and Digestive and Kidney Diseases by over \$159 million, for the Division of Diabetes Translation by \$8 million and for the National Diabetes Prevention Program by \$2.8 million in federal Fiscal Years 2018 and 2019. • Achieved \$600 million reauthorization of the Special Diabetes Program, which supports critical research toward better treatments and a cure for type 1 diabetes and essential prevention and management programs for American Indians through Fiscal Year 2019. • Participated in hundreds of meetings, briefings; events; and other actions in support of our legislative and regulatory priorities which led to a record setting 80 legislative and regulatory wins in states across the country.

Form	Part	Section	Line	Explanation
9 Form 990	Part III		4 Continued...	<ul style="list-style-type: none"> Added two states to the 27 states already requiring diabetes action plans that assess the burden of diabetes and prioritize policy recommendations to reduce the burden of diabetes. Achieved 30 state level wins that advance prevention policies including school-based policies, community-based policies, and budget allocations that increase state investment in prevention programs. Mobilized Diabetes Advocates through our Congress at Home Initiative to host nearly 60 in-district meetings across the country with Congressional members and their staff. More than 80% of the meetings were with targeted key congressional member offices—those with direct influence and jurisdiction over ADA federal policy priorities and asks. Convened nearly 200 people living with and affected by diabetes, health care professionals, researchers, and 17 current and former professional football players at Call to Congress to advocate on Capitol Hill in Washington, D.C. for increased federal funding for diabetes research, affordable insulin and health care access and coverage and more. <p>Helping Patients & Their Families Thrive</p> <ul style="list-style-type: none"> Achieved goal of congressional hearing on insulin affordability and delivered testimony to the Senate Special Committee on Aging about the rising cost of this lifesaving drug. Published a white paper with conclusions and recommendations to address this issue and a public policy statement outlining steps state and federal legislators and regulators can take to address rising insulin costs. Secured an additional 181,000 signatures for ADA's insulin affordability petition – for a total of over 432,000 signatures. This ongoing campaign included the launch of a new animated video to explain the complexities of the insulin supply chain. Achieved 37 state level wins protecting or improving health care for millions of people with diabetes in states across the country Continued efforts to protect the Affordable Care Act (ACA) by filing an amicus (friend of the court) brief defending the ACA against a lawsuit challenging the law's constitutionality. The brief, which was jointly filed with four other patient advocacy organizations, brought to the court's attention the ADA's significant interest in protecting the ACA for Americans impacted by diabetes. Introduced in the House and Senate for the first time the Expanding Access to Diabetes Self-Management Training Act, which would remove barriers to Diabetes Self-Management Education and Support in Medicare and encourage beneficiaries to participate in such programs. Educated and inspired action among our 525,00+ advocates in more than 70 federal, state and legal advocacy calls to action throughout the year. Handled 2,005 discrimination cases, a record high in the 18-year history of the Legal Advocate Program. Much of the increase was noted in cases involving discrimination in the workplace, representing a 15% increase over 2017. Affirmed positive outcomes for individuals who received assistance from the Legal Advocate Program, such as increased knowledge of relevant laws and increased confidence in responding to discrimination. These outcomes were verified by data from a survey of constituents helped via ADA Safe at School campaign. Celebrated the publication of a Final Rule by the U.S. Department of Transportation, Federal Motor Carrier Safety Administration that eliminated a blanket ban against insulin use for commercial drivers with diabetes. This rule was the culmination of a 12-year rulemaking process and more than two decades of advocacy by ADA. Pursued litigation against the U.S. Army Child, Youth & School Services on an appeal to the U.S. Court of Appeals for the Ninth Circuit and organized amicus curiae (friend of the court) support from a record 32 diabetes, disability, and civil rights organizations. Filed a class action lawsuit against the New York City public school system challenging discriminatory practices that violate the rights of children with diabetes by denying them the necessary services to safely attend school – and even exclude them from some school activities. Improved access to continuous glucose monitors used with a mobile device for Medicare beneficiaries. Educated individuals with diabetes and prediabetes about health insurance coverage options and key factors to consider when enrolling. Increased access to nutritious foods through healthy food financing, school-based meal assistance programs, and other state-level health equity legislation that impacts communities across the country. Empowered advocates by launching three new Advocates in Action opportunities, including two webinars, Kids with Diabetes: How ADA Helps and Advocacy in an Election Year: Legal Do's and Don'ts of Advocacy, as well as a Local Media Blitz geared at placing opinion editorials in districts with newly elected officials written by Diabetes. <p>We're Connected for Life. Just Imagine! The American Diabetes Association is a lot of things to a lot of different people. But the one thing we are to everyone is a connection point in the fight to cure diabetes to help people live a better life. Just imagine! Imagine the day when diabetes will no longer devastate our families and communities, our neighbors near and far. When a parent doesn't have to hear that their child has an incurable disease that brings with it not only sleepless nights, but constant fears about possible complications and diabetes-related discrimination. When nobody has to worry anymore about blood glucose highs and lows and whether that blurred vision is the beginning of a life without sight. When a family can gather at a family reunion and create happy memories instead of having to gather at a graveside to say goodbye to a loved one who has lost their battle against diabetes. We know that, together, we can stop this dreadful disease and realize our vision: <i>life free of diabetes and all its burdens</i>.</p> <p>Learn more at www.diabetes.org and www.stopdiabetes.com.</p>

American Diabetes Association
(Sch O (990/990EZ)) - Supplemental Information

Form	Part	Section	Line	Explanation
10 Form 990	Part III		4	Other Program Services revenue reported in Line 4d \$1,723,746 relates to the investment in real estate. This investment represents a 1998 donor bequest that restricted the Association from selling the property for 25 years. A portion of the property is leased to corporations and derives monthly rental income that is reported in investment income.
11 Form 990	Part VI	A	6,7a	The American Diabetes Association has established the voting membership of the Association as the Voting Members. The Voting Members are comprised of all of the members of the Board of Directors and additional delegates. The Voting Members vote on the election of the organization's governing body each year. No governance decisions are reserved to or subject to approval by the membership.
12 Form 990	Part VI	B	11	IRS Review Process by the Governing Body: The American Diabetes Association 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 signed 990 was provided to the Associations Board of Directors prior to filing with the IRS.
13 Form 990	Part VI	B	12	Managing Conflict of Interest: To identify potential conflicts of interest with appropriate due diligence, Officers, Directors, and members of select Board appointed committees and their related subcommittees, journal/periodical editors, and senior staff of the Association must annually disclose any potential conflicts of interest. The American Diabetes Association's 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 the 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.
14 Form 990	Part VI	B	15a	Compensation Process: Annually, The American Diabetes Association 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 the total compensation for key employees subject to the guidelines established by the Executive Compensation Committee. 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 very definitive and quantifiable objectives focused on the Association's 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's total compensation, including but not limited to base salary, bonuses, perquisites, fringe benefits, and incentive and deferred compensation arrangements. Upon the executive's 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 executive's 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 Executive Officer, Chief Field Development Officer, Chief Financial Officer, Chief Medical Officer, Chief Revenue Officer, Executive Vice President of Government Affairs & Advocacy, Senior Vice President and Chief Technology Officer, Senior Vice President of Human Resources, Senior Vice President of Marketing & Communications. The total compensation of executives at the American Diabetes Association is specifically designed to attract and retain the highest qualified executive talent to fulfill the critically important mission to prevent and cure diabetes and to improve the lives of all people affected by diabetes.
15 Form 990	Part VI	C	17	Filing Jurisdiction & Registration Number: Alabama-AL97-256, Alaska-N/A, Arizona-10145, Arkansas-N/A, California-CT81471, Colorado-2002-3003670, Connecticut-5084, District of Columbia-981855, Florida-CH1618, Georgia-CH-001422, Hawaii-N/A, Illinois-CO 01-025537, Indiana-000103829-000, Kansas- 177-257-350, Kentucky-45, Louisiana-N/A, Maine- CO-1247, Maryland-102, Massachusetts-029317, Michigan-MCS 10326, Minnesota-N/A, Mississippi-100000294, Missouri- CO-021-87, Nevada-C28859-1997, New Hampshire-5006, New Jersey- CH-0581900, New Mexico-N/A, New York- 1/30/1965, North Carolina- SL000618, North Dakota-7894, Ohio- 01-0239, Oklahoma- N/A, Oregon- 16402, Pennsylvania- No. 21, Rhode Island-95-233, South Carolina-641, Tennessee-5104, Utah- 6536093-Char, Virginia-N/A, Washington-7664, West Virginia- N/A, Wisconsin- 3020-800.

Form	Part	Section	Line	Explanation
16 Form 990	Part VI	C	19	The following information is available on the American Diabetes Association's website: < http://www.diabetes.org >; Board of Directors, Audited Consolidated Financial Statements, Latest 990 filed, Whistleblower policy. Available subject to request to the American Diabetes Association Legal Affairs department are the following: Current Bylaws, Articles of Incorporation, Conflict of Interest Policy.
17 Form 990	Part VII	A	1a(39)	The Chief Executive Officer of the Association is a non-voting member of the Board of Directors.
18 Form 990	Part VI	A	4	The bylaws of the American Diabetes Association were revised in 2018. Changes to the bylaws include: (1) Mission statement added (2) Principal office location changed to Arlington, Virginia (3) Diabetes Epidemic Action Council removed from delegates (4) Categories of non-voting members expanded (5) Chief Scientific, Medical and Mission Officer added to Board of Directors
19 Form 990	Part VII	A	9	Employment term for Tracey D. Brown, Chief Executive Officer, started on June 1, 2018. Employment term for Martha Parry Clark, Interim Chief Executive Officer, ended on May 31, 2018. Employment term for Eloise Scavella, Chief Operating Officer, started on July 23, 2018. Employment term for Corey Gordon, Chief Development and Stewardship Officer, ended on January 31, 2018. Employment term for Michael Eisenstein, SVP Products, ended on July 11, 2018. Employment term for Chris Boynton, VP Eastern Division, ended on July 11, 2018.

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Department of the Treasury
Internal Revenue Service

Name of the organization
American Diabetes Association

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization
American Diabetes Association

Employer identification number
13-1623888

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II 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.

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1)	American Diabetes Association Research Foundation, Inc. 54-12451 Crystal Drive, Ste 900 Arlington, VA 22202	See Part VII	VA	501 (c) (3)	7	American Diabetes Association	Yes
(2)	American Diabetes Association Property Title Holding Corporation 2451 Crystal Drive, Ste 900 Arlington, VA 22202	See Part VII	VA	501 (c) (2)	N/A	American Diabetes Association	No
(3)							
(4)							
(5)							
(6)							
(7)							

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

HTA

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 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	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate 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	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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) Primary 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	(i) Section 512(b)(3) controlled entity?	
								Yes	No
(1) Various Perpetual Trusts	Fiduciary	PA	American Diabetes Association	Trust					X
(2) Various Perpetual Trusts	Fiduciary	OK	American Diabetes Association	Trust					X
(3) Various Perpetual Trusts	Fiduciary	NC	American Diabetes Association	Trust					X
(4) Various Charitable Remainder Trusts	Fiduciary	OR	American Diabetes Association	Trust					X
(5) Various Charitable Remainder Trusts	Fiduciary	NJ	American Diabetes Association	Trust					X
(6) Various Charitable Remainder Trusts	Fiduciary	FL	American Diabetes Association	Trust					X
(7) Various Charitable Remainder Trusts	Fiduciary	PA	American Diabetes Association	Trust					X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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?

		Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X	
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d	X	
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f	X	
g Sale of assets to related organization(s)	1g	X	
h Purchase of assets from related organization(s)	1h	X	
i Exchange of assets with related organization(s)	1i	X	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) American Diabetes Association Research Foundation Inc.	b	12,910,264	Cash
(2) American Diabetes Association Research Foundation Inc.	l,n,o	691,869	Fair Value
(3) American Diabetes Association Property Title Holding Corporation	s	1,723,746	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 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate 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
(1).....											
(2).....											
(3).....											
(4).....											
(5).....											
(6).....											
(7).....											
(8).....											
(9).....											
(10).....											
(11).....											
(12).....											
(13).....											
(14).....											
(15).....											
(16).....											

Part VII **Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See instructions.

Part II Line 1b The Foundation's objective is to secure major gifts and grants to fund

diabetes related research leading to the prevention and cure of diabetes, the prevention and

cure of the complications of diabetes, and new therapies for individuals affected by diabetes.

Part II Line 2b The mission of the American Diabetes Association Property Title Holding Corp.

is to hold title to real property, collect the income therefrom, and remit to the American

Diabetes Association.

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary 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	(i) Section 512(b)(13) controlled entity?
Yes	No							
(8) Charitable Lead Trust	Fiduciary	NJ	American Diabetes Association Trust					X
(9) Charitable Trust - Other	Fiduciary	TX	American Diabetes Association Trust					X
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								
(19)								
(20)								
(21)								
(22)								
(23)								
(24)								
(25)								

Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

<input type="checkbox"/> Armed Forces the Americas	<input checked="" type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input checked="" type="checkbox"/> Massachusetts	<input checked="" type="checkbox"/> Rhode Island
<input checked="" type="checkbox"/> Alaska	<input checked="" type="checkbox"/> Maryland	<input checked="" type="checkbox"/> South Carolina
<input checked="" type="checkbox"/> Alabama	<input checked="" type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input checked="" type="checkbox"/> Tennessee
<input checked="" type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Michigan	<input type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input checked="" type="checkbox"/> Minnesota	<input checked="" type="checkbox"/> Utah
<input checked="" type="checkbox"/> Arizona	<input checked="" type="checkbox"/> Missouri	<input checked="" type="checkbox"/> Virginia
<input type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Colorado	<input checked="" type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input type="checkbox"/> Connecticut	<input checked="" type="checkbox"/> Montana	<input checked="" type="checkbox"/> Washington
<input checked="" type="checkbox"/> District of Columbia	<input checked="" type="checkbox"/> North Carolina	<input checked="" type="checkbox"/> Wisconsin
<input type="checkbox"/> Delaware	<input checked="" type="checkbox"/> North Dakota	<input checked="" type="checkbox"/> West Virginia
<input checked="" type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input checked="" type="checkbox"/> New Hampshire	
<input checked="" type="checkbox"/> Georgia	<input checked="" type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input type="checkbox"/> New Mexico	
<input checked="" type="checkbox"/> Hawaii	<input checked="" type="checkbox"/> Nevada	
<input type="checkbox"/> Iowa	<input checked="" type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input checked="" type="checkbox"/> Ohio	
<input checked="" type="checkbox"/> Illinois	<input checked="" type="checkbox"/> Oklahoma	
<input checked="" type="checkbox"/> Indiana	<input checked="" type="checkbox"/> Oregon	
<input checked="" type="checkbox"/> Kansas	<input checked="" type="checkbox"/> Pennsylvania	
<input checked="" type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	

Line 12 (990-T) - Other Income

1 From Form 6478 - Biofuel Producer Credit	1	0
2 From Form 8864 - Biodiesel and Renewable Diesel Fuels Credit	2	0
3 From form 461 - Excess business loss limitation	3	
4 Bad debt recoveries	4	
5 Proceeds received from employer-owned life insurance contracts issued after August 17, 2006	5	
6 Recapture of excess depreciation including Sec 179 expense deduction	6	0
7 Net section 965(a) inclusion	7	
8 Gift of Hope	8	54,814
9	9	
10	10	
11	11	
12	12	
13	13	
14	14	
15	15	
16 Total other income	16	54,814

Line 28 (990-T) - Other Deductions

1 Gift of Hope	1	139,246
2 Total other deductions	2	139,246
3 Total deductions less expenses for offsetting credits	3	139,246