

Return of Organization Exempt From Income Tax

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

2021

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization American Diabetes Association Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2451 Crystal Drive Suite 900 City or town State ZIP code Arlington VA 22202 Foreign country name Foreign province/state/county Foreign postal code		D Employer identification number 13-1623888
	F Name and address of principal officer: Charles D. Henderson 2451 Crystal Dr., Suite 900, Arlington, VA 22202		E Telephone number 703-549-1500
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 237,208,462
	J Website: ▶ www.diabetes.org		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
	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		H(c) Group exemption number ▶ _____ L Year of formation 1940 M State of legal domicile: OH

Part I Summary		Prior Year	Current Year
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.		
	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	15
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	333
	6 Total number of volunteers (estimate if necessary)	6	14,372
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	471,960
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	88,149,703	113,184,567
	9 Program service revenue (Part VIII, line 2g)	16,498,746	16,969,473
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,246,206	2,309,537
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,589,471	5,702,144
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	117,484,126	138,165,721
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,454,738	8,161,453
	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)	40,437,237	30,224,262
	16a Professional fundraising fees (Part IX, column (A), line 11e)	587,704	585,277
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17,503,096		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	50,417,490	42,841,703
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	99,897,169	81,812,695	
19 Revenue less expenses. Subtract line 18 from line 12	17,586,957	56,353,026	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	147,139,202	186,412,830
	21 Total liabilities (Part X, line 26)	55,961,915	29,672,159
	22 Net assets or fund balances. Subtract line 21 from line 20	91,177,287	156,740,671

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	Signature of officer <i>Charlotte M. Carter</i>	Date <i>10/5/2022</i>
	Charlotte M. Carter Type or print name and title	Chief Financial Officer

Paid Preparer Use Only	Print/Type preparer's name Marc Berger	Preparer's signature <i>Marc Berger</i>	Date 10/4/2022	Check <input type="checkbox"/> if self-employed	PTIN P01871563
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590			
	Firm's address ▶ 8401 Greensboro Drive, Suite 800, McLean, VA 22102	Phone no. 703-893-0600			

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.

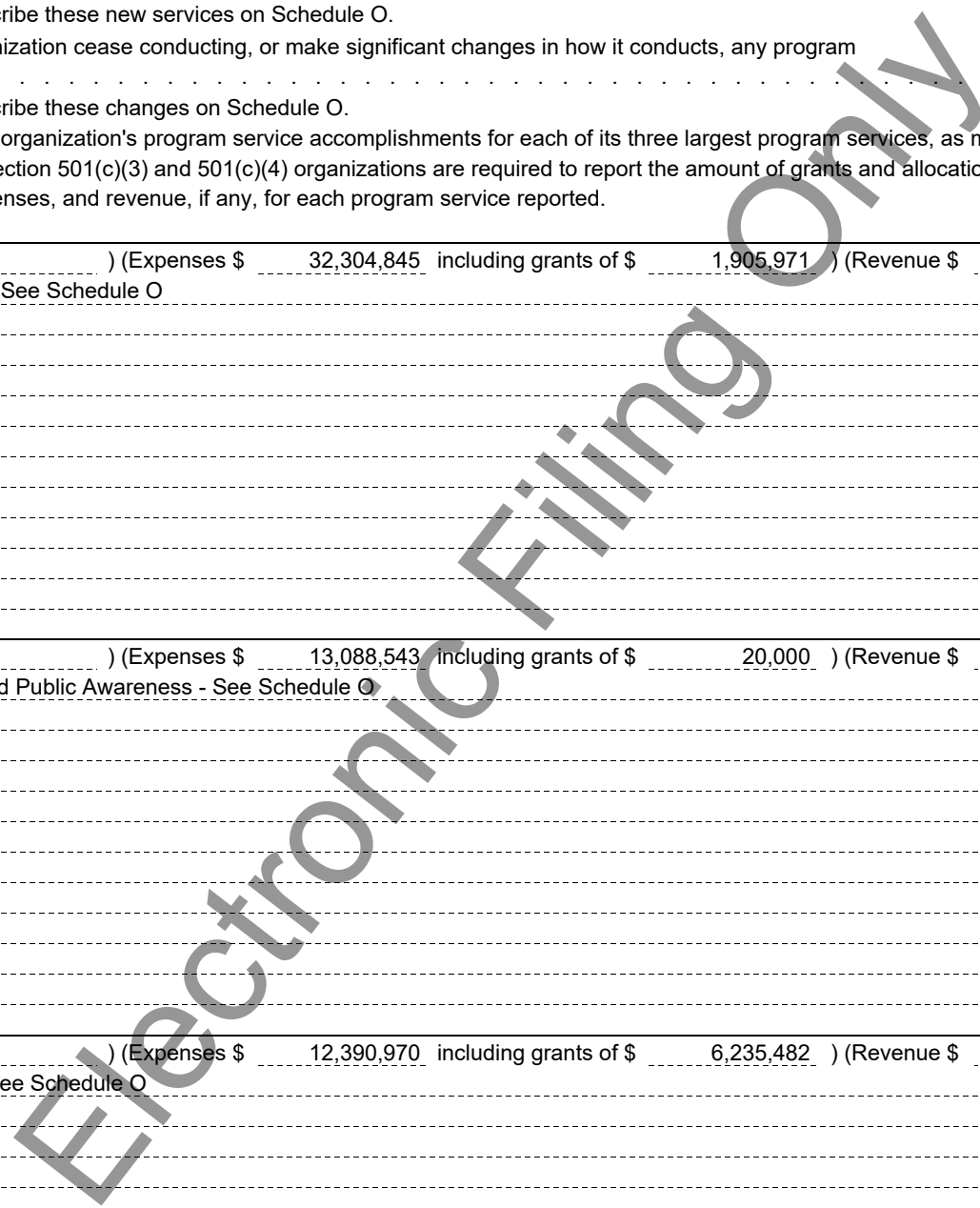
4a (Code:) (Expenses \$ 32,304,845 including grants of \$ 1,905,971) (Revenue \$ 9,819,908)
Information - See Schedule O

4b (Code:) (Expenses \$ 13,088,543 including grants of \$ 20,000) (Revenue \$)
Advocacy and Public Awareness - See Schedule O

4c (Code:) (Expenses \$ 12,390,970 including grants of \$ 6,235,482) (Revenue \$ 9,025,469)
Research - See Schedule O

4d Other program services (Describe on Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 1,943,604)

4e Total program service expenses ▶ 57,784,358



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)? <i>If "Yes," complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? <i>If "Yes," complete Schedule C, Part I.</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? <i>If "Yes," complete Schedule C, Part II.</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		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? <i>If "Yes," complete Schedule D, Part I.</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? <i>If "Yes," complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		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? <i>If "Yes," complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i>	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? <i>If "Yes," complete Schedule D, Part VI.</i>	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? <i>If "Yes," complete Schedule D, Part VII.</i>	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? <i>If "Yes," complete Schedule D, Part VIII.</i>		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? <i>If "Yes," complete Schedule D, Part IX.</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		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)? <i>If "Yes," complete Schedule D, Part X.</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		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? <i>If "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part II.</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		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? <i>If "Yes," complete Schedule I, Parts I and II.</i>	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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	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? <i>If "Yes," complete Schedule J.</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		N/A
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?		N/A
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		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? <i>If "Yes," complete Schedule L, Part I.</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		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? <i>If "Yes," complete Schedule R, Part I.</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	333		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		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)?	4a			X
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?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			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?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			N/A
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?	7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
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?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X	
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?	8			X
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			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.	13a			N/A
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	13b			N/A
c	Enter the amount of reserves on hand	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 on 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 If "Yes," see the instructions and file Form 4720, Schedule N.	15		X	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			N/A

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 16		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 15		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	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?	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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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 on Schedule O		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?	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?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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.	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		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.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on 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 703-549-1500
 2451 Crystal Drive, Suite 900, Arlington, VA 22202

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 X

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Tracey D. Brown (through October 6, 2021) Chief Executive Officer	36.90 0.60			X				1,047,921	0	138,575
(2) Robert Gabbay Chief Scientific & Medical Officer and Office of the CEO	36.90 0.60			X				457,210	0	42,390
(3) Charlotte M. Carter Chief Financial Officer and Office of the CEO	36.90 0.60			X				324,015	0	29,537
(4) Jacqueline Sebany Chief Marketing & Digital Officer	37.50 0.00				X			279,912	0	36,632
(5) Charles Henderson Chief Development Officer and Office of the CEO	36.90 0.60			X				294,338	0	16,308
(6) Sean McDonough Vice President & General Counsel	37.50 0.00					X		240,778	0	16,411
(7) Kathy Nesbitt (effective March 22, 2021 through October 7, 2021) Chief Operating & Strategy Officer	37.50 0.00				X			243,120	0	12,533
(8) Kelly Mueller Vice President, Program Management Office	37.50 0.00					X		168,154	0	34,924
(9) Christa Wilson (through July 15, 2021) Vice President, Information Technology	37.50 0.00					X		180,260	0	8,562
(10) Alana Seger Vice President, Central Territory	37.50 0.00					X		171,036	0	17,336
(11) Lisa Murdock Senior Vice President, Advocacy	37.50 0.00					X		178,646	0	6,231
(12) John Schlosser (through October 7, 2021) Chair of the Board	6.00 0.20	X		X				0	0	0
(13) Ruth Weinstock, MD, PhD President, Medicine & Science	6.00 0.30	X		X				0	0	0
(14) Cynthia E. Munoz, PhD, MPH President, Health Care & Education	6.00 0.30	X		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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Christopher K. Ralston, JD (through October 25, 2021) Secretary-Treasurer	6.00 0.20	X		X				0	0	0
(16) Marshall Case (effective October 25, 2021) Secretary-Treasurer	6.00 0.20	X		X				0	0	0
(17) Guillermo Umpierrez, MD, CDE President-Elect, Medicine & Science	2.00 0.30	X		X				0	0	0
(18) Otis W. Kirksey, PharmD, RPh, CDE, BC-ADM President-Elect, Health Care & Education	2.00 0.20	X		X				0	0	0
(19) Marshall Case (through October 25, 2021) Secretary/Treasurer-Elect	2.00 0.20	X		X				0	0	0
(20) Christopher K. Ralston, JD (effective October 25, 2021) Interim Chair of the Board	6.00 0.20	X		X				0	0	0
(21) Todd F. Brown, PMP Board of Directors	1.00 0.00	X						0	0	0
(22) Martha Parry Clark, MBA Board of Directors	1.00 0.10	X						0	0	0
(23) Mary de Groot, PhD Board of Directors	1.00 0.10	X						0	0	0
(24) Robert H. Eckel, MD Board of Directors	1.00 0.00	X						0	0	0
(25) Sherita Hill Golden, MD, MHS Board of Directors	1.00 0.00	X						0	0	0
1b Subtotal								3,585,390	0	359,439
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								3,585,390	0	359,439

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 **74**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual.</i>		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? <i>If "Yes," complete Schedule J for such individual.</i>	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? <i>If "Yes," complete Schedule J for such person.</i>		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
SPECTRUM SCIENCE COMMUN 2001 Pennsylvania Ave NW, 2nd Floor Washington,	Health Communications	1,863,076
BLACKBAUD, INC 11501 Domain Drive, Suite 200 Austin, TX 78758	Constituent Records Applicat	1,277,929
VENN STRATEGIES 1341 G Street NW, 6th Floor Washington, DC 20005	Government Affairs	1,045,139
PROSONO, LLC 1120 Lincoln St., Suite 704 Denver, CO 80203	Project Management Service	862,801
CONTRAVENT LLC 916 South Main Street Salt Lake City, UT 84101	Digital Marketing	634,500

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 **36**

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	2,368,846				
	b	Membership dues	1b	0				
	c	Fundraising events	1c	7,801,830				
	d	Related organizations	1d	0				
	e	Government grants (contributions)	1e	1,831,631				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	101,182,260				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 3,183,095				
	h	Total. Add lines 1a-1f			113,184,567			
	Program Service Revenue				Business Code			
2a		Subscriptions	511120	6,438,486	6,438,486	0	0	
b		Registration	611710	6,326,259	6,326,259	0	0	
c		Sales of Material	511130	916,169	916,169	0	0	
d		Booth Rental	611710	1,936,189	0	0	1,936,189	
e		Other Program Service Revenue	900099	1,352,370	1,352,370	0	0	
f		All other program service revenue		0	0	0	0	
g		Total. Add lines 2a-2f			16,969,473			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,353,502	0	0	1,353,502	
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0	
	5	Royalties		1,882,636	0	0	1,882,636	
	6a	Gross rents	(i) Real	0				
			(ii) Personal	0				
			6a	0	0			
	b	Less: rental expenses	6b	0	0			
	c	Rental income or (loss)	6c	0	0			
	d	Net rental income or (loss)			0	0	0	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	99,362,539				
			(ii) Other	47,048				
			7a	99,362,539	47,048			
	b	Less: cost or other basis and sales expenses	7b	98,453,552	0			
	c	Gain or (loss)	7c	908,987	47,048			
	d	Net gain or (loss)			956,035	0	0	
8a	Gross income from fundraising events (not including \$ 7,801,830 of contributions reported on line 1c). See Part IV, line 18							
			589,189					
		8a	589,189					
b	Less: direct expenses	8b	589,189					
c	Net income or (loss) from fundraising events			0	0	0		
9a	Gross income from gaming activities. See Part IV, line 19							
			0					
		9a	0					
b	Less: direct expenses	9b	0					
c	Net income or (loss) from gaming activities			0	0	0		
10a	Gross sales of inventory, less returns and allowances							
			0					
		10a	0					
b	Less: cost of goods sold	10b	0					
c	Net income or (loss) from sales of inventory			0	0	0		
Miscellaneous Revenue				Business Code				
	11a	Advertising Income	541800	467,036	0	467,036	0	
	b	Catalog Sales Income - Gift of Hope	454110	4,924	0	4,924	0	
	c	Abstract Fees & Permissions Income	900099	637,073	637,073	0	0	
	d	All other revenue		2,710,475	2,710,475	0	0	
e	Total. Add lines 11a-11d			3,819,508				
12	Total revenue. See instructions			138,165,721	18,380,832	471,960	6,128,362	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21	8,071,246	8,071,246		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	50,000	50,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	40,207	40,207		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	2,922,491	1,873,704	358,247	690,540
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	21,587,878	13,831,423	2,651,082	5,105,373
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	494,109	319,731	58,119	116,258
9	Other employee benefits	3,393,707	2,177,257	428,106	788,345
10	Payroll taxes	1,826,077	1,175,412	216,890	433,775
11	Fees for services (nonemployees):				
a	Management	0	0	0	0
b	Legal	321,606	119,742	180,481	21,383
c	Accounting	232,903	4,659	227,079	1,165
d	Lobbying	1,103,827	1,103,827	0	0
e	Professional fundraising services. See Part IV, line 17	585,277			585,277
f	Investment management fees	217,809	0	217,809	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	12,513,197	10,961,342	402,779	1,149,076
12	Advertising and promotion	3,133,483	1,269,706	1,468	1,862,309
13	Office expenses	1,173,068	668,664	222,644	281,760
14	Information technology	3,918,009	2,560,624	257,058	1,100,327
15	Royalties	521,669	521,669	0	0
16	Occupancy	4,295,317	2,772,137	498,102	1,025,078
17	Travel	97,752	68,926	10,527	18,299
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	2,083,807	2,059,040	2,353	22,414
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	3,000,358	1,920,229	360,043	720,086
23	Insurance	295,516	193,195	34,107	68,214
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	Supplies	247,178	204,570	32,370	10,238
b	Postage and Shipping	2,217,560	1,013,343	13,502	1,190,715
c	Printing and Publications	4,618,440	3,333,463	19,926	1,265,051
d	Data Processing	806,193	479,567	374	326,252
e	All other expenses	2,044,011	990,675	332,175	721,161
25	Total functional expenses. Add lines 1 through 24e	81,812,695	57,784,358	6,525,241	17,503,096
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)	9,467,056	2,185,135	73,982	7,207,939

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	822,431	1	874,746
	2 Savings and temporary cash investments	29,598,770	2	39,642,647
	3 Pledges and grants receivable, net	42,783,631	3	54,877,293
	4 Accounts receivable, net	7,023,055	4	1,464,766
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	949,442	8	296,086
	9 Prepaid expenses and deferred charges	2,014,178	9	2,248,439
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 26,508,445		
	b Less: accumulated depreciation	10b 20,921,225	8,374,797	10c 5,587,220
	11 Investments—publicly traded securities	31,029,039	11	49,367,410
	12 Investments—other securities. See Part IV, line 11	11,725,984	12	12,516,775
	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	12,817,875	15	19,537,448
16 Total assets. Add lines 1 through 15 (must equal line 33)	147,139,202	16	186,412,830	
Liabilities	17 Accounts payable and accrued expenses	21,322,536	17	18,310,089
	18 Grants payable	0	18	3,903,387
	19 Deferred revenue	5,709,961	19	7,458,683
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	8,321,997	24	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	20,607,421	25	0
	26 Total liabilities. Add lines 17 through 25	55,961,915	26	29,672,159
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	12,102,954	27	58,558,684
	28 Net assets with donor restrictions	79,074,333	28	98,181,987
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	0	31	0
32 Total net assets or fund balances	91,177,287	32	156,740,671	
33 Total liabilities and net assets/fund balances	147,139,202	33	186,412,830	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	138,165,721
2	Total expenses (must equal Part IX, column (A), line 25)	2	81,812,695
3	Revenue less expenses. Subtract line 2 from line 1	3	56,353,026
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	91,177,287
5	Net unrealized gains (losses) on investments	5	806,564
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 on Schedule O)	9	8,403,794
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	156,740,671

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <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 on 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		X
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	X	
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 on Schedule O.	X	
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?	X	
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 on Schedule O and describe any steps taken to undergo such audits	X	

Continuation Sheet for Form 990

Name of the Organization

American Diabetes Association

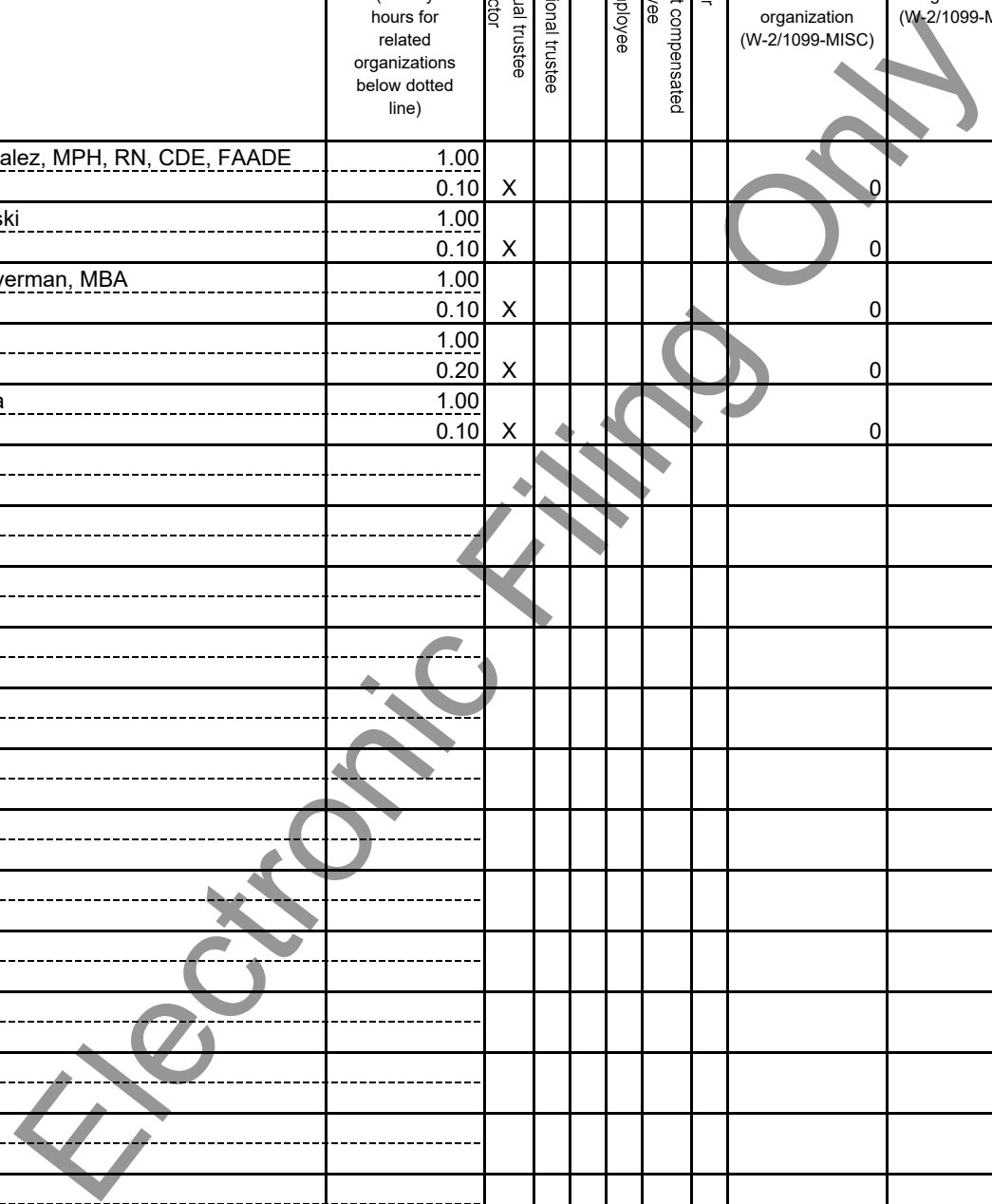
Employer identification number

13-1623888

Part VII Section A

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(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 employee	Former			
(26) Amparo Gonzalez, MPH, RN, CDE, FADE Board of Directors	1.00 0.10	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	0 0	0 0	0 0
(27) Rone Luczynski Board of Directors	1.00 0.10	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	0 0	0 0	0 0
(28) Stephanie Silverman, MBA Board of Directors	1.00 0.10	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	0 0	0 0	0 0
(29) Glen Tullman Board of Directors	1.00 0.20	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	0 0	0 0	0 0
(30) Umesh Verma Board of Directors	1.00 0.10	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	0 0	0 0	0 0
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**SCHEDULE A
(Form 990)**

Public Charity Status and Public Support

OMB No. 1545-0047

2021

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization American Diabetes Association	Employer identification number 13-1623888
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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).)
- 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 on 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
- 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)						
(B)						
(C)						
(D)						
(E)						
Total					0	0

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	102,801,334	118,306,745	108,955,331	88,149,776	113,184,567	531,397,753
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	102,801,334	118,306,745	108,955,331	88,149,776	113,184,567	531,397,753
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)						30,240,308
6 Public support. Subtract line 5 from line 4						501,157,445

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	102,801,334	118,306,745	108,955,331	88,149,776	113,184,567	531,397,753
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,063,059	4,492,015	3,352,336	2,566,585	3,236,138	17,710,133
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.)	45,752	2,730	0	0	0	48,482
11 Total support. Add lines 7 through 10						549,156,368
12 Gross receipts from related activities, etc. (see instructions)					12	154,525,931
13 First 5 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"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	91.26%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	96.27%
16a 33 1/3% support test—2021. 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—2020. 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—2021. 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—2020. 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

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 0.00%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 0.00%.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Line number, Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 0.00%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 0.00%.

- 19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
b 33 1/3% support tests—2020. 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.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

**SCHEDULE C
(Form 990)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **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.**

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 American Diabetes Association	Employer identification number 13-1623888
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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).

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? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

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

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)).

- 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 (grassroots 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"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </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) 2018	(b) 2019	(c) 2020	(d) 2021	(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		392,315
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		27,182
i Other activities?		X	0
j Total. Add lines 1c through 1i			485,017
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			0
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			0
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?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	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-A, 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 advocacy

 priorities include: Increasing federal and state funding for diabetes prevention, treatment, and

Part IV Supplemental Information *(continued)*

research; Improving access to adequate and affordable health care; Ending discrimination people with
diabetes face at school, work and elsewhere in their lives; Achieving health equity; Addressing
health disparities people with diabetes face during the COVID-19 pandemic.

Part II-B In 2021, the ADA achieved: Increased funding for the National Institute of Diabetes and
Digestive and Kidney Diseases from \$2.132 billion in FY2021 to \$2.204 billion in FY2022, increased
funding for the Centers for Disease Control and Prevention Division of Diabetes from \$148.1 million
in FY2021 to \$153.1 million in FY2022 and increased funding for the National Diabetes Prevention
Program from \$29.3 million in FY2021 to \$34.3 million in FY2022. Participated in hundreds of
meetings, briefings; events; and other actions in support of our advocacy priorities which led to
193 legislative and regulatory wins at the state and federal levels. Achieved 138 state level wins
protecting or improving health care for millions of people with diabetes in states across the
country. Held the Cost of Care Summit, bringing together policymakers, clinicians, people with
diabetes, patient advocates, industry partners and others to discuss policy solutions to lower the
cost of care for diabetes. Led efforts federally and at the state level to ensure all people with
diabetes were prioritized for the COVID-19 vaccine. Supported the House's passage of the first-ever,
national co-pay cap for insulin in the Build Back Better legislation. Built support in the House and
Senate for the Insulin Price Reduction Act to reduce the cost of insulin through rebate reform.

Began discussions with the Food and Drug Administration's (FDA) Office of Minority Health and Health
Equity (OMHHE) to discuss the lack of diversity in clinical trials and identified areas of
collaboration. Educated and inspired action among our 500,000+ advocates about state and legal
advocacy through calls to action and updates throughout the year. Improved access to continuous
glucose monitors and telehealth services for Medicare beneficiaries. Increased access to nutritious
foods through increased funding for SNAP benefits, healthy food financing, school-based meal
assistance programs, and other state-level health equity legislation that impacts communities across
the country. Published guidance and resources for parents and school personnel on COVID-19
Prevention Strategies in the school setting. Published a revised Position Statement on the
Management of Diabetes in Detention Facilities.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization American Diabetes Association	Employer identification number 13-1623888
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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)	0	0
4 Aggregate value at end of year	885,390	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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7. N/A

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

<input type="checkbox"/> Preservation of land for public use (for example, 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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the 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.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. N/A

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining 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 make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 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 |
|--|--------|
| c Beginning balance | 0 |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | 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	23,164,825	23,451,734	22,635,671	22,899,249	22,534,220
b Contributions	-5,530	371	80,442	4,547	182,068
c Net investment earnings, gains, and losses	2,154,099	2,318,586	2,949,834	1,449,845	2,556,516
d Grants or scholarships	2,508,858	2,605,866	2,214,213	1,717,970	2,373,555
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	22,804,536	23,164,825	23,451,734	22,635,671	22,899,249

- 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** Term 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 |
|---|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | X | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | X | |
- 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	5,842,741	2,968,332	2,874,409
d Equipment	0	7,564,822	6,728,554	836,268
e Other	0	13,096,382	11,224,339	1,872,043
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,587,220

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	12,516,775	FMV
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	12,516,775	

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	6,719,573
(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.) ▶	19,537,448

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 Foundation	0
(3) Due to American Diabetes Association Property Title Holding Corporation	0
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	0

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 FASB 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	142,141,436
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	806,564
b	Donated services and use of facilities	2b	505,441
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	3,604,328
e	Add lines 2a through 2d	2e	4,916,333
3	Subtract line 2e from line 1	3	137,225,103
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	217,809
b	Other (Describe in Part XIII.)	4b	722,809
c	Add lines 4a and 4b	4c	940,618
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	138,165,721

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	91,547,772
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	505,441
b	Prior year adjustments	2b	0
c	Other losses	2c	-572,739
d	Other (Describe in Part XIII.)	2d	16,240,666
e	Add lines 2a through 2d	2e	16,173,368
3	Subtract line 2e from line 1	3	75,374,404
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	217,809
b	Other (Describe in Part XIII.)	4b	6,220,482
c	Add lines 4a and 4b	4c	6,438,291
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	81,812,695

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 ADA endowment funds: The ADA has adopted an investment policy for endowment assets that provides continued financial stability for the ADA and a revenue stream for spending on the ADA 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)

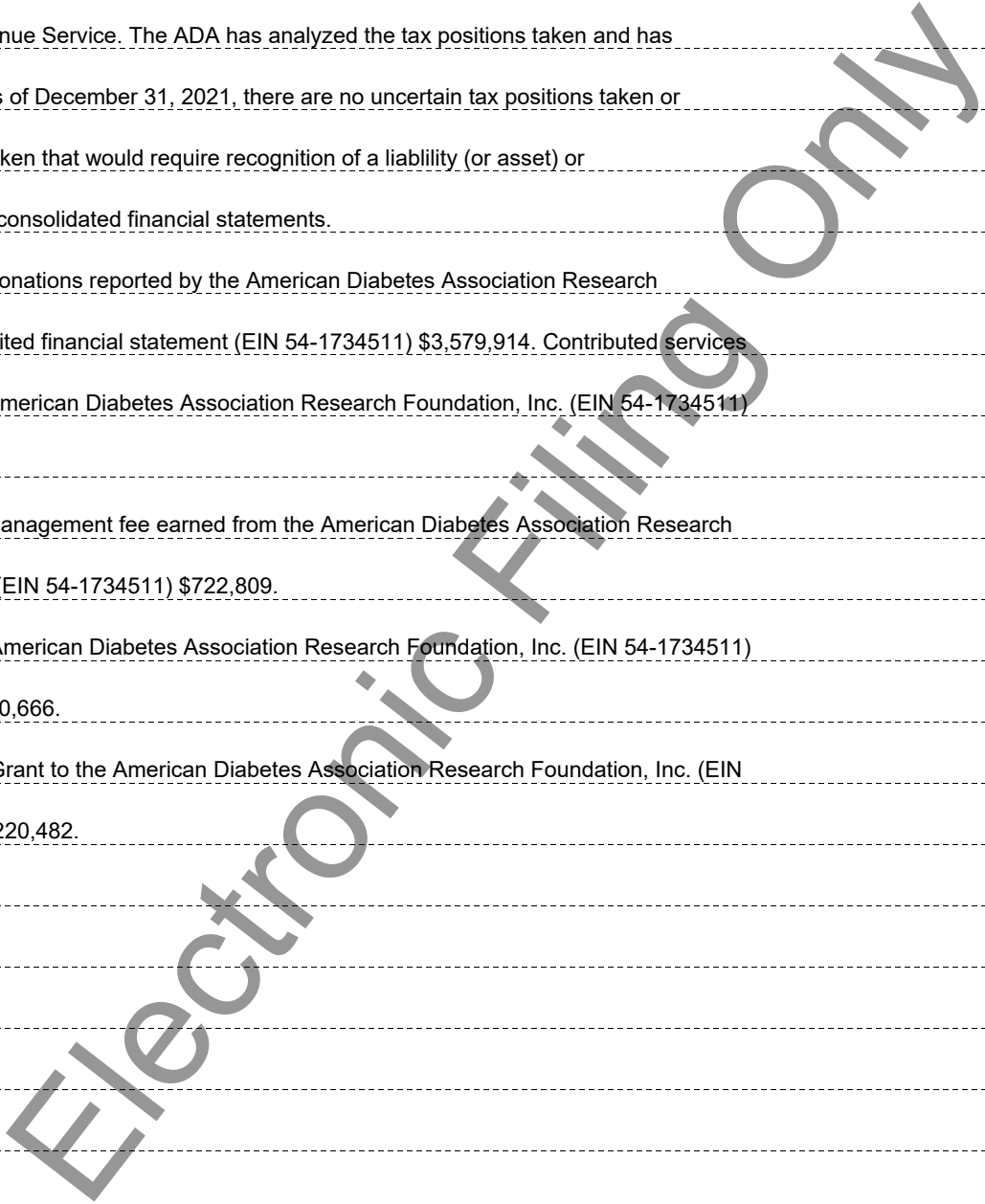
Section 501(c)(2) of the Code. These entities are subject to taxation on any net unrelated business income and have been classified as organizations that are not private foundations under Section 509(a) of the Code. The ADA recognizes the effect of income tax positions only if those positions more likely than not would not be sustained upon examination by the Internal Revenue Service. The ADA has analyzed the tax positions taken and has concluded that as of December 31, 2021, 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) \$3,579,914. Contributed services reported by the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$24,414.

Part XI Line 4b Management fee earned from the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$722,809.

Part XII Line 2d American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) expenses \$16,240,666.

Part XII Line 4b Grant to the American Diabetes Association Research Foundation, Inc. (EIN 54-1734511) \$6,220,482.



**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2021

**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
(1) Europe (Including Iceland and Greenland)	0	0	Grantmaking		40,207
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	0			40,207
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			40,207

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	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe (Including Iceland and	See Part V	40,207	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 a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1

3 Enter total number of other organizations or entities 0

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)							

Electronic Filing Only

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

Electronic Filing Only

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 ADA awarded a grant to the International Diabetes Foundation (IDF) as

part of the ADA's donor advised fund program. The grantee's use of the fund is monitored

through the ADA'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.

Electronic Filing Only

**SCHEDULE G
(Form 990)**

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

2021

**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 Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or 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 Chapman Cubine and Hussey, Inc. 2000 N 15th Street Arlington VA 22201	See Part IV		X	10,480,491	566,400	9,914,091
2 Automotive Recovery Services, Inc. 13085 Hamilton Crossing Blvd Carmel IN 4	See Part IV	X		160,325	30,060	130,265
3 Charitable Adult Rides & Services, Inc. 4669 Murphy Canyon Road, Suite 200 San	See Part IV	X		389,175	122,983	266,192
4 Forward PMX One World Trade Center, 63rd Floor New Y	See Part IV		X	2,106,695	229,167	1,877,528
5 GoodUnited, Inc. 796 Meeting Street Charleston SC 29403	See Part IV		X	234,550	40,800	193,750
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
Total				13,371,236	989,410	12,381,826

- 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	(b) Event #2	(c) Other events	(d) Total events	
		Step Out (event type)	Tour de Cure (event type)	11 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	1,937,949	4,685,300	1,767,770	8,391,019
	2	Less: Contributions	1,856,762	4,359,318	1,585,750	7,801,830
	3	Gross income (line 1 minus line 2)	81,187	325,982	182,020	589,189
Direct Expenses	4	Cash prizes	0	0	0	0
	5	Noncash prizes	69,936	301,808	13,345	385,089
	6	Rent/facility costs	724	10,934	101,143	112,801
	7	Food and beverages	0	0	0	0
	8	Entertainment	0	0	0	0
	9	Other direct expenses	10,527	13,240	67,532	91,299
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				
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		
Direct Expenses	2	Cash prizes			0	
	3	Noncash prizes			0	
	4	Rent/facility costs			0	
	5	Other direct expenses			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:

a The organization's facility	13a	%
b An outside facility	13b	%

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(b)(1) Chapman Cubine and Hussey, Inc. 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 2(b)(2) Automotive Recovery Services, Inc. activities are advertising, acquisition and disposal of donated vehicles solicited by American Diabetes Association.

Part I Line 2(b)(2) 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 I Line 2(b)(3) Charitable Adult Rides & Services, Inc. activities are advertising, acquisition and disposal of donated vehicles solicited by American Diabetes Association.

Part I Line 2(b)(3) Upon sale of the donated vehicle, the funds are deposited into the Charitable Adult Rides & Services, Inc. bank account. The net proceeds from the donated

- 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:

a The organization's facility	13a	%
b An outside facility	13b	%

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 ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

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 ▶ \$ _____

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.

car are then sent by Charitable Adult Rides & Services, Inc. to the American Diabetes Association bank account.

Part I Line 2(b)(4) Forward PMX activities are to provide program strategy and media management through various paid media channels to drive fundraising revenue for the ADA's direct response fundraising program.

Part I Line 2(b)(5) GoodUnited, Inc. activities are to help ADA find and engage with supporters on social media in the channel where they spend time.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
 Attach to Form 990.

OMB No. 1545-0047
2021

**Open to Public
Inspection**

American Diabetes Association

Employer identification number
13-1623888

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) American Diabetes Association Research Foundation, Inc. 2451 Crystal Drive, Suite 900, Arlington, VA 22202	54-1734511	501 (c)(3)	6,220,482	0			Research
(2) Borderlands Produce Rescue 270 W. Produce Row, Nogales, AZ 85621	86-0804743	501 (c)(3)	17,200	0			Education and Development
(3) Chicago Hispanic Health Coalition 2600 S. Michigan Ave., Chicago, IL 60616	36-4193052	501 (c)(3)	50,000	0			Education and Development
(4) Clemson University 230 Kappa St., Suite 200, Clemson, SC 29634	57-6000254	501 (c)(3)	50,000	0			Education and Development
(5) Communities Improvement Association, Inc. 828 Gibbs Road, Pike Road, AL 36064	23-7095390	501 (c)(4)	124,459	0			Education and Development
(6) Gateway Community Health Center, Inc. 1515 Pappas St., Laredo, TX 78041	74-2553409	501 (c)(3)	50,000	0			Education and Development
(7) InquisitHealth, Inc. 41 Grand Avenue, River Edge, NJ 07661	45-4199033		50,000	0			Education and Development
(8) Kaiser Foundation Hospitals 1200 El Camino Real, South San Francisco, CA 94080	46-2431517	501 (c)(3)	199,918	0			Education and Development
(9) New Mexico Child Care Association P.O. Box 53400, Albuquerque, NM 87153	74-2837800	501 (c)(6)	20,000	0			Education and Development
(10) New Mexico State University P.O. Box 30002, Las Cruces, NM 88003	85-6000401	115	50,000	0			Education and Development
(11) Nueva Esperanza 4261 N. 5th Street, Philadelphia, PA 19140	23-2480701	501 (c)(3)	48,640	0			Education and Development
(12) Patient Advocate Foundation 421 Butler Farm Road, Hampton, VA 23666	54-1806317	501 (c)(3)	1,025,000	0			Education and Development

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. **14**

3 Enter total number of other organizations listed in the line 1 table. **3**

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

Cat. No. 50055P

Schedule I (Form 990) (2016)

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 Honoraria	8	50,000	0		
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.

Part I Line 2 (Related to Research): The American Diabetes Association provides grant funding that aligns with the organization's mission and vision and supports innovative scientific discoveries that translate to better treatment, healthier lives, and eventual cures. The American Diabetes Association closely monitors the use of all grant funds. Each grantee is required to submit an Annual Progress Report within a 60-day window of each previously committed funding year and is comprised of a scientific and a financial section. Each year of funding after the first is contingent upon approval of the Annual Progress Report and 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 and the grant may be terminated. After completion of the final year of the grant, a Cumulative Final Report, which includes a scientific and financial section, 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 awards until the obligations for the award are complete. This process is monitored and reviewed by the American Diabetes Association Science and Health Care Management Team for award status and compliance.

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.

Part I 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

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

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.

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 ADA'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

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

2021

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

American Diabetes Association

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 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) |

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

	Yes	No
1b	X	
2	X	
4a	X	
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		N/A

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?

3 Indicate which, if any, of the following the 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 checked="" 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:

- 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:

- 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:

- 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

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

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

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 and/or 1099-NEC 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 (through October 6, 2021) 1 Chief Executive Officer	(i) 467,199 (ii) 0	207,014	373,708	116,123	22,452	1,186,496	348,133
Charlotte M. Carter 2 Chief Financial Officer and Office of the Chief of Staff	(i) 321,749 (ii) 0	0	2,266	19,875	9,662	353,552	0
Kathy Nesbitt (effective March 22, 2021) 3 Chief Operating & Strategy Officer	(i) 132,455 (ii) 0	50,000	60,665	0	12,533	255,653	0
Jacqueline Sebany 4 Chief Marketing & Digital Officer	(i) 272,123 (ii) 0	0	7,789	9,304	27,328	316,544	0
Charles Henderson 5 Chief Development Officer and Office of the Chief of Staff	(i) 293,056 (ii) 0	0	1,282	15,295	1,014	310,647	0
Robert Gabbay 6 Chief Scientific & Medical Officer and Office of the Chief of Staff	(i) 453,597 (ii) 0	0	3,614	23,539	18,851	499,601	0
Christa Wilson (through July 15, 2021) 7 Vice President, Information Technology	(i) 92,583 (ii) 0	0	87,677	3,512	5,049	188,821	0
Lisa Murdock 8 Senior Vice President, Advocacy	(i) 177,244 (ii) 0	0	1,402	5,522	709	184,877	0
Alana Seger 9 Vice President, Central Territory	(i) 152,159 (ii) 0	0	18,878	4,185	13,151	188,373	0
Sean McDonough 10 Vice President & General Counsel	(i) 236,466 (ii) 0	0	4,312	14,753	1,658	257,189	0
Kelly Mueller 11 Vice President, Program Management	(i) 132,358 (ii) 0	0	35,796	6,792	28,132	203,078	0
12	(i) 0 (ii) 0	0	0	0	0	0	0
13	(i) 0 (ii) 0	0	0	0	0	0	0
14	(i) 0 (ii) 0	0	0	0	0	0	0
15	(i) 0 (ii) 0	0	0	0	0	0	0
16	(i) 0 (ii) 0	0	0	0	0	0	0

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.

Part II Line 1 Tracey D. Brown, Chief Executive Officer's employment with the American Diabetes Association ended on October 15, 2021.

Part II Line 3 Kathy Nesbitt, Chief Operating and Strategy Officer's employment with the American Diabetes Association started on March 22, 2021 and ended on October 30, 2021.

Part II Line 7 Christa Wilson, Vice President, Information Technology's employment with the American Diabetes Association ended on July 15, 2021.

Part I Line 4a Kathy Nesbitt, Chief Operating and Strategy Officer, received a severance payment in the amount of \$46,923. The terms and conditions of the severance agreement were consistent with ADA policies.

Part I Line 4a Christa Wilson, Vice President, Information Technology, received a severance payment in the amount of \$80,490. The terms and conditions of the severance agreement were consistent with ADA policies.

Part I Line 4b Tracey D. Brown, Chief Executive Officer, is compensated by the American Diabetes Association and contributed \$95,823 to its supplemental 457(f) retirement plan.

Part I Line 4b Robert Gabbay, Chief Scientific and Medical Officer, is compensated by the American Diabetes Association and contributed \$16,733 to its supplemental 457(f) retirement plan.

Part I Line 4b Charlotte M. Carter, Chief Financial Officer, is compensated by the American Diabetes Association and contributed \$8,713 to its supplemental 457(f) retirement plan.

Part I Line 4b Charles D. Henderson, Chief Development Officer, is compensated by the American Diabetes Association and contributed \$7,747 to its supplemental 457(f) retirement plan.

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 4b Sean McDonough, Vice President and General Counsel, is compensated by the American Diabetes Association and contributed \$6,543 to its supplemental 457(f) retirement plan.

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SCHEDULE L
(Form 990)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
- ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open To Public Inspection

Name of the organization

American Diabetes Association

Employer identification number

13-1623888

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total.						\$ 0						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons.

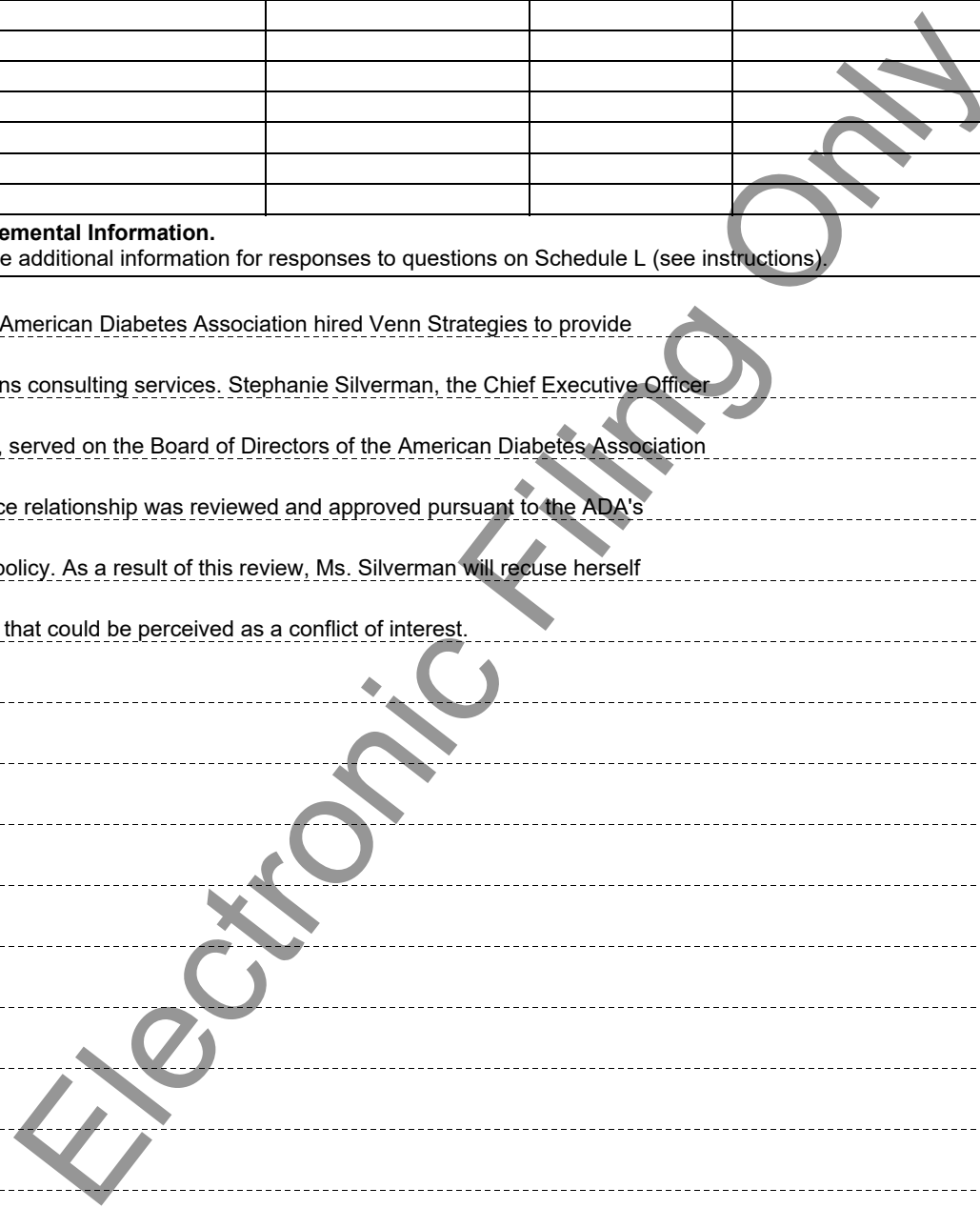
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Stephanie Silverman	Director	1,045,139	Government Relations Consulting		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

Part IV Line 1 The American Diabetes Association hired Venn Strategies to provide government relations consulting services. Stephanie Silverman, the Chief Executive Officer of Venn Strategies, served on the Board of Directors of the American Diabetes Association in 2021. This service relationship was reviewed and approved pursuant to the ADA's conflict of interest policy. As a result of this review, Ms. Silverman will recuse herself from board actions that could be perceived as a conflict of interest.



**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ 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
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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	534	412,028	See Part II
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	141	2,771,067	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				
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 V, Donee Acknowledgement	29	
--	-----------	--

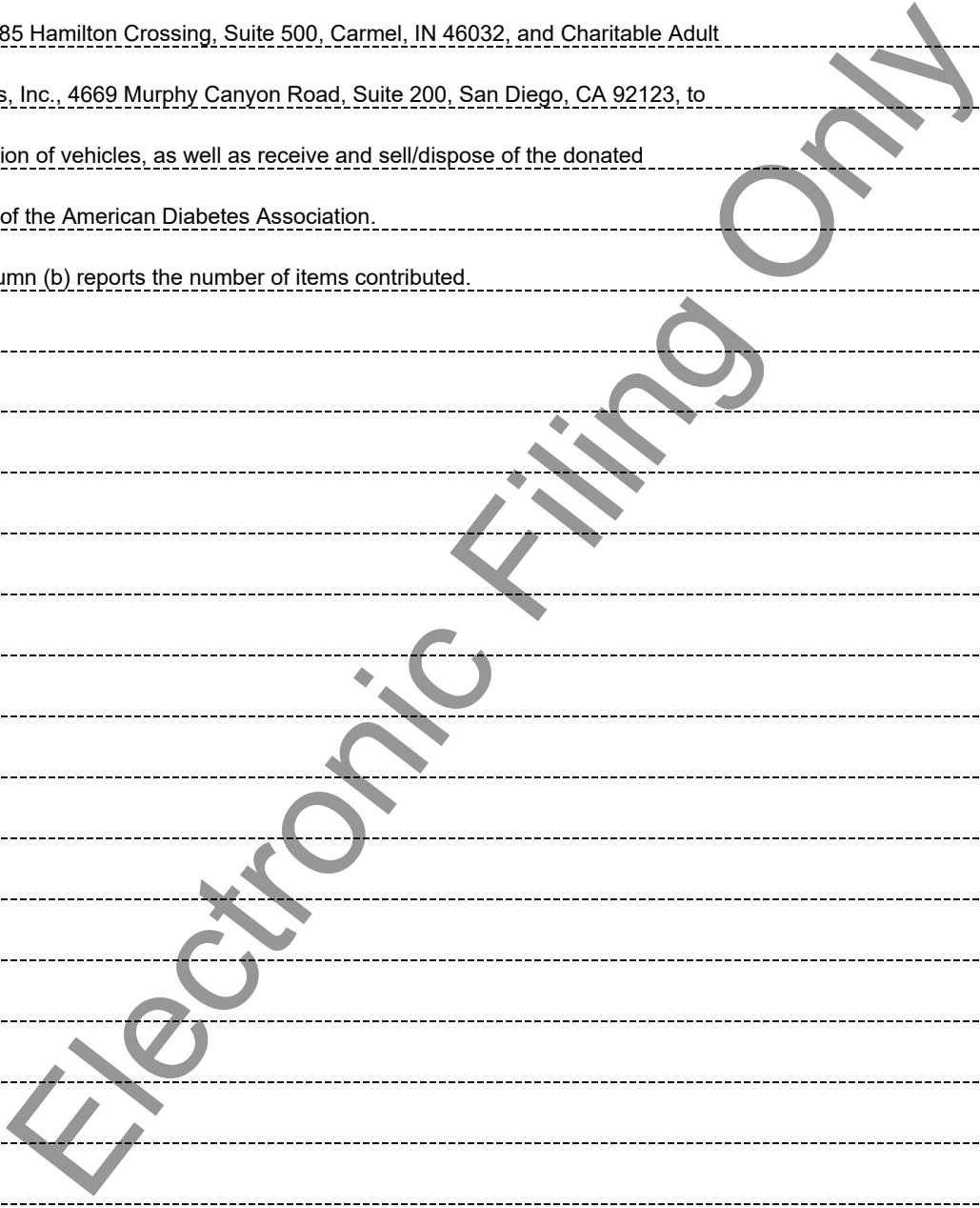
		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		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?	31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	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 contribution 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, and Charitable Adult
Rides and Services, Inc., 4669 Murphy Canyon Road, Suite 200, San Diego, CA 92123, 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 Column (b) reports the number of items contributed.



1	Form Form 990	Part Part III	Section	Line 4	Explanation
					<p>Connected for Life</p> <p>Today, more than 133 million Americans in the United States have diabetes or prediabetes—an invasive, unrelenting, and debilitating disease that spans all ages, geographic areas, and educational levels. This chronic disease targets children, the elderly, and minority populations more than others and costs the United States \$327 billion 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* (ADA) is the only organization dedicated specifically to the research, education, and advocacy required to improve the lives of the 37.3 million adults and children in the U.S. with diabetes and the 96 million people with prediabetes. For 81 years, we have been working on the front lines 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.</p> <p>The COVID-19 pandemic shined a very bright spotlight on diabetes as a public health crisis and on severe health inequities in our country. For people with diabetes, COVID-19 poses a much greater threat of severe complications, hospitalization, and even death. The ADA quickly adapted our resources, programs, and events in service to people living with diabetes and the health care professionals who treat them, and in 2021 we remained focused on ensuring people with diabetes could continue to get the care they needed to stay healthy and thrive.</p> <p>From research labs to the halls of the Capitol to the offices of health care practitioners to communities nationwide, the ADA is 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 use insulin. The complexity of causes conspiring to diminish the body's production or response to insulin, leading to high blood glucose (blood sugar) 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 the only organization dedicated specifically to the research, education, and advocacy required to improve the lives of all people with diabetes, the ADA funds critical, innovative diabetes research and invests in promising scientists early in their careers. Our leadership in diabetes research extends back to the 1940s when Dr. Charles H. Best, one of four scientists credited with discovering insulin, provided the ADA with the framework and early leadership for a formalized diabetes research program.</p> <p>Since the ADA started its Research Programs in 1952, we have invested nearly \$900 million in more than 4,850 diabetes research projects. In 2021 alone, we supported over 250 research projects at 123 leading research institutions across the U.S., all dedicated to progressing the fight against diabetes. Of these projects, 96 were led by in-training or early-career investigators.</p> <p>While we have learned much about diabetes, there is so much left to discover. 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 ADA-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 undergo peer review by three or more volunteer experts who are themselves experienced 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>2021 Research Approach</p> <p>The ADA's research strategy is targeted and laser focused, an approach that allows us to respond swiftly and decisively to the pressing needs of the diabetes community. For 2021 we prioritized action-oriented research around health disparities, awarding funds to 11 projects including research on engaging grandmothers in care, using texting to improve diabetes management among people experiencing homelessness, and culinary education as a means for diabetes education.</p> <p>While we have a targeted approach to funding, we are also continuing to invest in our many career and training awards. Investing in early-career diabetes professionals allows us to uplift, support, mentor, and secure the next generation of researchers as they prepare to care for the millions living with diabetes and prediabetes.</p>

2	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>COVID-19 Research In 2021 the ADA saw the first results of the \$1 million we invested in 2020 to investigate the link between the coronavirus and diabetes. These 10 research projects began to paint a clearer picture of why people with obesity and diabetes are at higher risk for hospitalization, serious outcomes, and death from the virus.</p> <p>Here's some of what we've learned about diabetes and COVID-19:</p> <ul style="list-style-type: none"> • The coronavirus can infect and damage insulin-producing beta cells, causing them to produce significantly less insulin and more glucagon. This could account for higher rates of diabetes diagnoses among people infected with COVID-19. <i>(Dr. Shuibing Chen, Weill Cornell Medicine)</i> • When delivered to the nose and throat of an animal model, the coronavirus could later be found in the beta cells of the pancreas. These beta cells appeared to show the hallmarks of stress seen in the pancreases of people with type 2 diabetes. <i>(Dr. Senta Georgia, Children's Hospital Los Angeles)</i> • Individuals with metabolic syndrome (of which diabetes is one factor) were 3.4 times more likely to die from COVID-19 and nearly 5 times more likely to be admitted to an ICU, need a ventilator, or develop acute respiratory distress syndrome. These findings suggest that the underlying inflammation seen with metabolic syndrome may be the driver that leads to more severe cases of COVID-19. <i>(Dr. Joshua Denson, Tulane University)</i> • In a laboratory setting, the coronavirus can directly infect fat and associated immune cells, eliciting a dramatic inflammatory response. This work tells us that the more fat cells a person has, the more of a reservoir the virus has to multiply, which could explain why people with obesity are at higher risk of severe illness and death from COVID-19. <i>(Dr. Tracey McLaughlin, Stanford University)</i> <p>While we have much more work ahead of us, these findings have opened important new avenues of research and helped identify potential therapeutic strategies—which could ultimately reduce the burden of COVID-19 in people with obesity and diabetes.</p> <p>Scientific Sessions Held annually, Scientific Sessions exemplifies the ADA'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>For the second time in a row, the ADA conducted the five-day conference completely online due to the COVID-19 pandemic. Whether future meetings are in person, virtual, or hybrid, the Scientific Sessions remains a place for scientists to share their latest research findings, for physicians to learn how to best treat patients with diabetes, and for diabetes educators to exchange best practices for helping people manage the disease</p> <p>The virtual 81st Scientific Sessions by the numbers:</p> <ul style="list-style-type: none"> • 11,685 total attendees • 119 countries represented • 191 educational sessions • 850+ presenters • 1,489 published abstracts • 1,098 e-poster presentations <p>INFORMATION</p> <p>Saving Lives through Knowledge</p> <p>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 ADA works to ensure 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 caregivers 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. CFI helps to bend the curve every day by providing constituents with information and resources on prevention, nutrition, and diabetes management; medications and supplies; discrimination issues; ADA events; assisting professional members and donors; and much more. With every touchpoint, our CFI team takes pride in being helpful, respectful, and kind.</p> <p>In 2021, CFI supported ADA's mission by:</p> <ul style="list-style-type: none"> • Processing nearly 48,000 contacts from constituents, professional members, and others. • Collecting \$173,312 in donations. • Pointing constituents to our digital resources (online and e-packets) and implementing a process that allowed CFI to manually process and mail packets of literature to those without internet access. • Opening Live Agent "Chat" to provide constituents with real-time access to CFI staff, should questions arise while browsing diabetes.org.

3	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<ul style="list-style-type: none"> Assisting 9% of all CFI inquiries with information and resources about diabetes medications and supplies. In addition, we continued our working relationships with Novo Nordisk and Eli Lilly to connect constituents who need financial assistance for their insulin directly to the Novo Nordisk Customer Care Center and the Lilly Diabetes Solution Center. <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. From our website (diabetes.org) to our blog (diabetes.org/blog) to our ever-growing presence on Facebook, Twitter, YouTube, and Instagram, the ADA 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 2021, the site had 10.8 million sessions, 16.1 million unique pageviews, and 7.9 million new users.</p> <p>Social Media The ADA's flagship social media channels continued to grow in 2021:</p> <ul style="list-style-type: none"> Facebook fan base is now more than 779,000. Twitter following is up to 143,000. Instagram following is now over 55,000. LinkedIn continues to be a dedicated marketing communications channel for the professional audience. Our company page has more than 73,000 followers. We also maintain social media communities for health care professionals on Facebook (37,000 followers) and Twitter (more than 18,000 followers). <p>DiabetesPro DiabetesPro at professional.diabetes.org provides the latest resources in diabetes care and research for health care professionals and scientists. Through this mobile-friendly platform, the ADA delivers enhanced and customized content as well as access to members-only benefits. DiabetesPro is the most advanced collection of resources available to professionals that have diabetes in the center of their careers, providing them a convenient way to stay informed.</p> <p>Featured content includes:</p> <ul style="list-style-type: none"> News via <i>DiabetesPro SmartBrief</i>, which has nearly 60,000 subscribers. Diabetes meetings and continuing education opportunities, including ADA's Scientific Sessions. Clinical practice recommendations, including the <i>Standards of Medical Care in Diabetes</i>. Webcasts and podcasts, including <i>Diabetes Core Update</i>. Journals and books. <i>DiabetesPro Quarterly</i>, our quarterly membership newsletter (with about 16,000 subscribers). Professional Member Interest Group resources, including our DiabetesPro Member Forum. This online community has more than 18,000 professional users. Research grant information, including funding cycle information and funded research. Diabetes Education Recognition Program information and resources. <p>Youth, Young Adult, and Family Initiatives: Reaching Type 1 and Type 2 Diabetes Families</p> <p>ADA Camps The ADA continues to be the world's largest provider of camps for children with diabetes. As the COVID-19 pandemic endured, we continued hosting ADA Imagine Camp virtually. The innovative format allows campers from across the U.S. and around the world to take part year-round. Like our in-person programming, ADA Imagine Camp imparts tips and tools for living well with diabetes, reduces feelings of isolation, improves confidence and independence in diabetes management, and fosters lifelong friendships. And it works: 93% of campers assessed in 2021 were able to independently perform at least one diabetes management skill, from counting carbohydrates to rotating their insulin injection sites.</p> <p>2021 ADA Imagine Camp by the numbers:</p> <ul style="list-style-type: none"> 1,714 campers 59% first-time campers 147 volunteer counselors \$0 cost to each participant (ADA Imagine Camp is fully subsidized) <p>We also partnered with Beyond Type 1 to produce Imagine Spotlights: in-depth conversations with inspiring people with diabetes, such as Pietro Marsala, the first commercial airline pilot with type 1 diabetes; former NFL player Kendall Simmons; and American Idol contestant Ava August. These Spotlights aired throughout ADA Imagine Camp in 2021.</p> <p>Also new this year, we hosted a Leadership Series for 25 high school students in partnership with the College Diabetes Network. This three-week course combined experiential and project-based learning to empower participants to make a difference within the ADA community, their local communities, and at ADA Imagine Camp, as well as how to prepare for college life with diabetes.</p> <p>ADA Imagine Camp would not be possible without the support of Novo Nordisk Inc., The Leona M. and Harry B. Helmsley Charitable Trust, and Lilly Diabetes.</p>

4	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>Project Power Prevention is critical for curbing the diabetes crisis. That’s why the ADA’s Project Power is designed to slow the trajectory of childhood obesity and help prevent type 2 diabetes and its complications among elementary and middle school-aged youths. With this evidence-based afterschool program, kids develop healthy habits that will shape their lives as adults.</p> <p>Thanks to the support of 23 community partners and 98 program counselors, in 2021 we delivered Project Power virtually and in-person to 4,638 participants across 43 states, at no cost to families. Participating children and families increased their understanding of nutrition, fitness, and family engagement to prevent type 2.</p> <p>Diabetes Support</p> <p>The ADA has developed a Community Grants process to offer financial support to deliver ADA-approved diabetes support programs in high-risk communities. ADA awarded \$950,000 in grant funding to 12 organizations through the Know Diabetes by Heart initiative to provide diabetes support in high-risk communities, reaching over 15,000 participants nationwide.</p> <p>We also were awarded \$350,000 from The Pfizer Foundation’s Health Equity Grant to expand the 10-acre community garden created in Montgomery, AL, to increase access to healthy foods and diabetes support in the community; to establish a community garden and provide diabetes support in Tampa, FL; and to host a Community Health Worker’s training focused on addressing social determinants of health in Black communities nationwide.</p> <p>Community Health Workers (CHWs)</p> <ul style="list-style-type: none"> To address ADA’s <i>Standards of Care</i> highlighting the importance of CHWs in diabetes prevention and management, especially among underserved communities, our National Health Disparities Committee, in partnership with the National Association of Community Health Workers (NACHW), developed a CHW resource featured on the Community Health Worker Resources section of our website. As part of the Know Diabetes by Heart Community Grants, the ADA awarded NACHW \$50,000 for CHWs to deliver diabetes support and education nationwide. The Health Disparities Committee and ADA’s Professional Membership team continued to promote the new \$35 CHW Professional Membership for community health representatives, peer health educators, and other frontline public health workers. In 2021, there were a total of 106 CHW professional members. In 2021, the ADA partnered with the National Center for Farmworker Health as part of a HRSA-funded grant to deliver professional education opportunities and participate in the Virtual Forum for Migrant and Community Health, reaching over 1,000 health care professionals and CHWs nationwide. <p>Professional Education The primary goal of the ADA’s professional education program is to ensure excellent treatment and improve patient outcomes for people with diabetes by providing quality education for all health care professionals on the diabetes management team. The ADA has been accredited to provide continuing education to health care professionals for more than 30 years and is a Joint Accredited Provider. We conduct professional education activities directed toward enhancing knowledge and competence, advancing skills, and apprising health care professionals of the latest developments in diabetes research and clinical practice.</p> <p>Our professional education programs were transformed in 2021 with the help of a new learning management system. The Professional Education Portal provides on-demand learning with interactive elements to meet the needs of busy clinicians. Learners were able to earn certificates of completion with the popular Diabetes Is Primary program and experience the revised Mental Health Provider Diabetes Education Program.</p> <p>Education Recognition Program Since 1986 the ADA ERP has been responsible for evaluating and recognizing diabetes self-management education and support (DSMES) services nationwide. In 2021 we were re-accredited as a National Accrediting Organization (NAO) for the Centers for Medicare and Medicaid (CMS) for another five years, through 2027.</p> <p>Altogether, in 2021 the 1,400 ADA-recognized DSMES programs helped over 700,000 people take steps to manage their diabetes. And the programs work: On average, participants are able to lower their A1C by 2%, lose 5.5 pounds, and have fewer hospital admissions and ER visits.</p> <p>National Diabetes Prevention Program (National DPP) The evidence-based lifestyle change program known as the National DPP is the gold standard in preventing type 2 diabetes. For more than four years, the ADA has supported eight DPP affiliate sites in underserved areas of the country as part of a cooperative agreement with the Centers for Disease Control and Prevention (CDC). In 2021 we overcame the challenges of the COVID-19 pandemic to keep the programs running—including reaching almost 3 million people with messaging around diabetes prevention, screening over 5,000 people for their type 2 risk, and enrolling 1,083 new participants in the program.</p> <p>With grant funding, the ADA National DPP and Nutrition teams collaborated with our National DPP partners to develop a new Nutrition Toolkit. This suite of trainings, videos, handouts, and other resources infuses the DPP program with the very best nutrition information.</p> <p>For DPP lifestyle coaches, we included information on food insecurity, cultural humility and intuitive eating, and how to leverage the ADA’s Diabetes Food Hub® as a resource. Meanwhile, the consumer-facing “Nutrition 101” materials, available in English and Spanish, address healthy eating topics and skill-building, from determining proper portion sizes to understanding nutrition labels. These resources will not only serve our DPP-affiliated programs but will also be accessible to people with prediabetes and diabetes via other ADA programs, broadening their potential reach.</p>

Form	Part	Section	Line	Explanation
5	Form 990	Part III	4 Continued...	<p>Professional Engagement ADA's volunteer leadership teams accelerated efforts to provide virtual career development and networking opportunities to ADA's professional constituents in 2021.</p> <ul style="list-style-type: none"> • The Professional Membership Interest Groups and the Women's Interprofessional Network of the American Diabetes Association (WINADA) elevated the research being presented at the 81st Scientific Sessions by recognizing 15 researchers and their abstracts. The Membership Advisory Group showcased this research in a webinar post-meeting for those unable to attend. • Early Career Representatives were added to 16 Interest Groups, WINADA, and the Membership Advisory Group to foster leadership in the next generation of diabetes professionals. • Our Interest Groups hosted more than 20 exclusive member-only webinars and professional development programs to grow relationships, foster knowledge, and share research updates throughout the year. • The Focus on Fellows program met virtually June through November. A total of 139 endocrine fellows participated in 27 interactive sessions focused on practical issues such as resumes, career paths, and identifying mentors. <p>What Can I Eat? Program The number-one question we hear from people recently diagnosed with diabetes is, "What can I eat?" To address this, in 2015 the ADA launched the <i>What Can I Eat?</i> (WCIE) program to promote and sustain positive behavior changes related to healthy food choices. Last year we took steps to transform the face-to-face curriculum into a digital experience. The new mobile-ready platform will help increase program access for those who most need nutrition support, with the ability to customize the experience to different audiences.</p> <p>Overcoming Therapeutic Inertia (OTI) Despite the approval of more than 40 new diabetes treatment options, as well as advancements in guidelines and treatment algorithms, there has not been a meaningful improvement in blood glucose (blood sugar) management in people with type 2 diabetes since 2005. Our OTI initiative promotes earlier blood glucose management as a paradigm shift in type 2 care—so people with diabetes can lead longer, healthier lives.</p> <p>This year saw the launch of a new OTI microsite with practice improvement resources, a patient engagement toolkit, plus an interactive Online Consumer Guide to diabetes treatments and tools. The OTI initiative also awarded a grant to support a research trial that will tackle the problem of therapeutic inertia in the early stages following a type 2 diagnosis.</p> <p>Making Diabetes Technology Work From glucometers to tracking apps, people with diabetes rely on technology for both real-time and long-term insights. These tools, and the data they collect, work even harder when shared with their health care team.</p> <p>In November 2021 the ADA launched Making Diabetes Technology Work to educate health care professionals on incorporating cutting-edge diabetes technologies and data into their practice. With enhanced knowledge of available technology, providers can better match patients with the right tools to reach their targets. By the end of the year, 1,202 professionals had enrolled in the program.</p> <p>Time in Range (TIR) Continuous glucose monitors (CGMs) have become more popular, more affordable, and more accurate over the years, yielding a new way to self-manage blood glucose: time in range. Time in range measures the amount of time blood glucose levels are on target—between 70 and 180 mg/dL for most people.</p> <p>This new ADA initiative empowers clinicians and their patients to use TIR data to make treatment and lifestyle decisions that improve both daily quality of life and long-term outcomes. The TIR website debuted in October 2021 with Practice Pearl videos, podcasts, webinars, and an Online Learning Collaborative for professionals. Over 1,000 health care professionals registered for our first TIR webinar, with attendees reporting afterward that they were 32% more likely to use TIR in their clinical practice.</p> <p>Diabetes INSIDE® Despite COVID-19's impact on health care systems, in 2021 Diabetes INSIDE continued to expand its regional collaboration of stakeholders in the Greater Philadelphia and mid-Atlantic regions and improve care for people with diabetes and cardiovascular disease. Our network of partners now supports community health interventions that target high-risk African American and Latino populations. Diabetes INSIDE has collected and analyzed data on over 300,000 patients over several million visits to identify trends and gaps in care and to monitor for change as we facilitate improvement projects across a wide range of clinical challenges. We are also initiating an expansion plan to launch Diabetes INSIDE in new markets, with a focus on Chicago.</p> <p>Professional Membership In 2021, we achieved a 1% year-over-year growth in professional membership, even in the face of COVID-19-related challenges. Digital efforts were aided by sponsored memberships from DaVita and Encore in India. The appeal of ADA membership resulted in Encore adding Latin America in 2021.</p> <p>The Professional Membership team also began the process for identifying a new database platform planned to go live in 2022. The new platform will give the ADA a 360-degree view of all professional constituents and significantly improve the member experience.</p> <p>Diabetes Core Update Podcast <i>Diabetes Core Update</i> is an audio podcast series devoted to presenting and discussing the latest clinically relevant articles from the ADA's four scholarly journals: <i>Diabetes</i>®, <i>Diabetes Care</i>®, <i>Clinical Diabetes</i>®, and <i>Diabetes Spectrum</i>®, as well as related content from other sources.</p> <p>In addition to monthly episodes, in 2021 we produced themed podcast series on diabetes-related topics including therapeutic inertia, influenza, SGLT-2 inhibitors, and COVID-19. Each podcast episode can be accessed via Apple Podcasts, Google Play, RSS feed, or at diabetesjournals.org.</p>

6	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>PUBLICATIONS</p> <p>Journals ADA journals provide more than 40,000 researchers, physicians, and diabetes care specialists with the latest information on scientific research and clinical practice. The ADA’s four highly respected professional journals, <i>Diabetes</i>, <i>Diabetes Care</i>, <i>Clinical Diabetes</i>, and <i>Diabetes Spectrum</i>, publish original research, consensus reports, scientific statements, and more, in addition to supplemental issues including the ADA’s clinical practice guidelines (the <i>Standards of Medical Care in Diabetes</i>).</p> <p>In 2021, our journals received more than 12 million visits and 25 million page views at diabetesjournals.org, and ADA-published studies were cited more than 145,000 times, a 12% increase over 2020.</p> <p>Also this year, <i>Diabetes Care</i> achieved the highest Impact Factor ever recorded for an ADA journal—19.1. <i>Diabetes Care</i> and <i>Diabetes</i> consistently rank as the top two journals devoted to diabetes research, and rank No. 1 and No. 2 among the 145 journals in the field of endocrinology and metabolism, according to Eigenfactor statistics.</p> <p>Standards of Care Guidelines The <i>Standards of Medical Care in Diabetes—2022 (Standards of Care)</i> was developed throughout 2021 and is published as a supplement to <i>Diabetes Care</i> journal each December. Key changes for the 2022 edition include:</p> <ul style="list-style-type: none"> • Guidance on first-line therapy determined by co-morbidities. • Screening for prediabetes and diabetes beginning at age 35 for all people. • Changes to gestational diabetes mellitus (GDM) recommendations about when and whom to test. • Updated recommendations on selecting diabetes technology based on individual and caregiver considerations, ongoing education on use of devices, continued access to devices across payers, support of students using devices in school settings, use of telehealth visits, and early initiation of technology. <p>The <i>Standards of Medical Care in Diabetes—2022</i> includes new figures and tables to guide providers through the Standards of Care’s evidence-based screening, diagnosis, and management recommendations. We also developed a series of accompanying infographics to support the content in a highly visual, engaging way.</p> <p>The <i>Standards of Care</i> is available online and in print. We also offer an abridged version for primary care providers, an interactive app, plus CE webcasts and a slide deck for professional use. It is a “living” document, published annually online and then updated throughout the year in the form of online annotations and published addenda.</p> <p>Books and Compendia The ADA published several new books and compendia for professionals in 2021, including:</p> <ul style="list-style-type: none"> • <i>2021-2022 Guide to Medication for the Treatment of Diabetes Mellitus</i> • <i>Annual Review of Diabetes – 2021</i> • <i>Chronic Kidney Disease and Type 2 Diabetes</i> • <i>Complementary Health and Diabetes: A Focus on Dietary Supplements, 2nd Edition</i> • <i>Diabetes in Practice: Case Studies with Commentary</i> • <i>Intensive Diabetes Management, 7th edition (Medical Management Series)</i> • <i>Prediabetes: A Fundamental Text: Pathophysiology, Complications, Management, Reversal</i> <p>AWARENESS & EDUCATION</p> <p>Celebrating 100 Years of Insulin The 100 Years of Insulin campaign, “Let’s Talk About Insulin,” highlights the life-changing impact of insulin on diabetes management since it was discovered in 1921—giving people with type 1 diabetes and those with type 2 who need it the opportunity to live and thrive. The public awareness campaign focused on the number 100 to talk about insulin, a cause to celebrate, a platform to advocate, and a reason to do more to improve the lives of people with diabetes.</p> <p>The campaign officially launched during the ADA’s 81st Scientific Sessions with a press conference, “#Insulin100 – A Medical Marvel: Let’s Talk Insulin Past, Present, and Future.” Throughout the year, we worked with partner organizations and our sponsors gathering stories. The campaign had a social reach over 230,000 with more than 10,000 engagements and 46,500 video views.</p> <p>The ADA thanks the countless researchers, physicians, scientists, educators, advocates, investigators, and people living with diabetes who have helped promote the health of millions of people around the world, as well as our collaborators on this campaign: Sanofi, Medtronic, BD, and Novo Nordisk along with Children with Diabetes, College Diabetes Network, Diabetes Sisters, and Insulin for Life.</p> <p>American Diabetes Month® (ADM) To live well with diabetes, to advocate for progressive public health policies, to search for better treatments and a cure—we must put one foot in front of the other, day after day.</p> <p>But the first step is always the hardest. That’s why “The Big Step Up,” the ADA’s 2021 campaign for American Diabetes Month, encouraged audiences to take simple steps to recognize, reduce their risk, and ease the burden of diabetes.</p> <p>With support from CVS Health, DaVita Kidney Care, and Walmart, we ran an integrated, multichannel campaign throughout November to step up awareness, detection, management, and learning to thrive with diabetes.</p>

7	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>Campaign Highlights:</p> <ul style="list-style-type: none"> • 3.5 million social media reach • 2,500 average virtual event attendance • 848 media mentions for a total potential audience of 273 million • 2-hour global online event for World Diabetes Day (Nov. 14) <p>It takes all of us—people with diabetes, family members and caregivers, health care professionals, advocates, policymakers, and others—to take The Big Step Up. Even when it’s a struggle, every inch is a victory, getting us closer to where we need to be as a diabetes community and as a society.</p> <p>Focus on Diabetes™ Approximately 80% of people with diabetes develop eye disease—such as diabetic retinopathy, macular edema, glaucoma, or cataracts—in their lifetime. Yet, recent polls indicate that one in four put off their annual eye exams because of the COVID-19 pandemic. With Focus on Diabetes the ADA has stepped up to increase awareness of the need for early detection, timely treatment, and appropriate follow-up care to prevent diabetes-related eye disease and preserve people’s eyesight.</p> <p>In 2021 Focus on Diabetes conducted a qualitative research study to better understand primary care providers’, ophthalmologists’, and optometrists’ perceptions of why patients do (and don’t) seek comprehensive eye exams and treatment. These findings will influence our patient education, practice tools, and professional education in 2022 and beyond.</p> <p>Also in 2021, we:</p> <ul style="list-style-type: none"> • Provided continuing education on diabetes and eye health to more than 1,200 optometrists. • Launched the Focus on Diabetes Pocket Guide—a guide to clinical eye care for health care providers who care for patients with or at risk for diabetes. • For Healthy Vision Month in May, conducted The Next Step Eye Challenge with weekly messages of educate, empower, execute, and encourage. Campaign activities included a family trivia night on eye health and a media roundtable featuring eye doctors and Focus on Diabetes Champions (patient advocates). • Hosted a very authentic virtual storytelling event, “The Real Stories Behind our Vision,” in June featuring Grammy award-winning musician and producer Randy Jackson alongside other patient advocates. <p>Know Diabetes by Heart™ In 2018 we launched Know Diabetes by Heart, the ADA’s joint initiative with the American Heart Association® (AHA) to reduce cardiovascular deaths, heart attacks, heart failure, and strokes in people living with type 2 diabetes. This program turns ADA and AHA practice guidelines into lifelines, with innovative resources for people with type 2 and targeted education for health care professionals.</p> <p>In 2021 we:</p> <ul style="list-style-type: none"> • Developed 12 community partnerships in 21 states serving more than 15,000 people with type 2 diabetes. • Held 12 “Ask the Experts” events on topics related to type 2 and cardiovascular disease, attracting more than 8,000 attendees. • Created “Know Diabetes by Heart at the Theater,” starring Golden Globe®-winning and Academy Award®-nominated actress Angela Bassett. This inspiring theater experience earned more than 2.2 billion media impressions to drive awareness of the link between type 2 and cardiovascular disease among Black Americans over 45. • Launched an interactive eModule where providers can explore how to treat the whole patient with education, screenings, prescriptions, and a team-based care approach to managing type 2 and the risk for heart disease. <p>Know Diabetes by Heart is already impacting clinical practice. Participating cardiology practices have increased their use of cardioprotective therapies such as SGLT-2 inhibitors (by 83%) and GLP-1 agonists (by 305%) for eligible patients with type 2. What’s more, 47% of their high-risk patients achieved their blood pressure goals, an important measure of heart health.</p> <p>Diabetes Food Hub® Diabetes Food Hub continues to be a popular destination for people living with diabetes, caregivers, and health care professionals. In 2021, nearly 50,000 new people registered for the platform—part recipe database, part grocery list builder, part meal planner, and 100% backed by the ADA’s nutrition expertise. Its newsletter now reaches over 330,000 subscribers with healthy recipes, cooking tips, and special content to help people cook more meals at home and shop safely during lockdowns and quarantine. New functionality was added in 2021 including five pre-built meal plans and the ability to plan meals based on personal goals for calories, carbs, and other nutrients.</p> <p>Better Choices for Life Many consumer products and services make health claims, including preventing, managing, or even reversing diabetes—and at times those claims can be both questionable and confusing. In March 2021 the ADA officially launched the Better Choices for Life program, designed to aid shoppers in making better choices while shopping for three product categories: Food and Nutrition, Health and Wellness, and Diabetes Management. With its science- and evidence-based approach, Better Choices for Life provides a simple way to identify products and services that are suitable for people with or at risk for diabetes.</p> <p>Following an extensive evaluation process, companies applying for participation and passing the evaluation may place the Better Choices for Life mark on their packaging. Consumers can look for the mark to understand if the ADA has evaluated the product for the strength of their claims from the ADA’s perspective. To date, participating companies include Crest, Metamucil, and Cintas safety products.</p> <p>Signature Events Since 1991, people from around the country have come together to support those living with diabetes at the ADA’s Signature Events, Tour de Cure® and Step Out Walk to Stop Diabetes®.</p> <p>Our walks and rides looked a little different in 2021, as we could not be together in person—but the participants’ passion was as strong as ever. All told, 8,700 cyclists and walkers participated in honor of our signature events’ 30th anniversary. Tour de Cure: Wine Country led the way at over \$1.1 million raised.</p>

8	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>ADVOCACY</p> <p>Speaking Up for All People with Diabetes</p> <p>The ADA’s advocacy efforts and achievements are at the core of creating effective and lasting change for people living with and at risk for 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>Because of the disproportionately serious health outcomes posed by COVID-19, in 2021 the ADA remained focused on ensuring people with diabetes could continue to get the care they needed to stay healthy and thrive. We achieved some of our greatest advocacy successes this year, nearly doubling the number of legislative and policy wins from 2020.</p> <p>By raising our collective voice, our network of nearly 500,000 diabetes advocates made sure that lawmakers at every level of government—mayors, governors, state legislatures, Members of Congress, key agency officials, and White House leaders—heard and took action to address the needs of the diabetes community when and where it mattered most.</p> <p>Health Equity Now</p> <p>People with diabetes and prediabetes, particularly those in communities of color, face an outsized burden when it comes to preserving their health. We established our Health Equity Now platform in 2020 to address these glaring health disparities. In 2021 we continued to drive federal and state legislation in key policy areas including:</p> <ul style="list-style-type: none"> • Increasing affordability of insulin, diabetes technology, and access to health care. • Prioritizing access to COVID-19 testing and vaccines. • Ensuring underserved neighborhoods benefit from vital resources including greater access to nutritious foods. • Increasing opportunities for safe physical activity and recreation. • Ensuring students with diabetes are medically safe and have equal access to educational opportunities. <p>Insulin Affordability</p> <p>In 2021 we worked with the U.S. House of Representatives to pass the first-ever national insulin co-pay cap. If approved, this historic legislation would limit the monthly cost of insulin to \$35 and apply to all commercial insurance, Medicare Part D, and ERISA health plans. To date, 20 states and the District of Columbia have implemented their own co-pay caps on this lifesaving medication.</p> <p>Priority Vaccine Access</p> <p>Mounting evidence suggests people with type 1 and type 2 diabetes are at increased risk of poor health outcomes from COVID-19. And yet, when it came time to roll out lifesaving vaccines, the CDC initially classified people with type 1 as lower risk than those with type 2.</p> <p>In January 2021, the ADA led an effort with 18 other leading health advocacy organizations urging the CDC to reconsider their recommendation. The CDC heeded our call and updated their guidance, granting equal priority to people with both major types of diabetes. We also pressed state governors to update their vaccine distribution protocols accordingly.</p> <p>As booster doses appeared on the horizon, we again advocated for the needs of the diabetes community. People with diabetes became eligible for early booster access, giving them the greatest protection against COVID-19.</p> <p>Preventing Amputations</p> <p>A diabetes-related amputation occurs once every four minutes in the United States—but as many as 85 percent could be avoided with earlier intervention. The risk rises among people of color, as African Americans suffer such amputations more than twice as often as whites.</p> <p>To raise awareness of this tragic complication, the ADA hosted a series of programs to better understand:</p> <ul style="list-style-type: none"> • Policy opportunities to increase patient access to care. • Ways to educate more clinicians about available interventions and best practices. • Awareness programs to empower people with diabetes to better advocate for themselves. <p>We’re working to ensure every American with diabetes has access to the care necessary to prevent diabetes-related amputations.</p> <p>Access to Diabetes Technology</p> <p>People with diabetes rely on an array of innovative technologies to manage their blood glucose (sugar) levels and maintain their quality of life. Citing an opportunity to increase and ensure robust patient access to these devices, the ADA launched the Technology Access Project (TAP) in 2021. TAP brings together leading voices in diabetes patient advocacy to:</p> <ul style="list-style-type: none"> • Educate policy makers and influencers on the need for and benefit of expanding access to diabetes technology to more people with diabetes. • Engage congressional and federal officials on payment and other policies to reduce barriers to technology access. • Drive expanded access to diabetes technology through improvements to Medicare and Medicaid policy at the federal and state level. <p>In its first year, TAP sought to increase access to CGMs, which allow for close tracking of blood glucose and insulin dosing adjustments. Unfortunately, all too often, CGMs are out of reach for the people who need them most—including poor and older Americans, as well as Black and Brown Americans.</p> <p>Our TAP efforts yielded several important wins for Medicare beneficiaries in 2021, such as eliminating the four-times-a-day testing requirement for CGMs and allowing individuals to use the devices alongside any form of insulin, including inhaled insulin. By breaking down barriers to access and expanding coverage, we helped more people with diabetes gain uninterrupted access to this life-changing technology.</p>

9	Form Form 990	Part Part III	Section	Line 4 Continued...	Explanation
					<p>Cost of Care In 2021, the ADA held its first-ever virtual Cost of Care Summit, bringing together a diverse group of leading policymakers, people with diabetes, clinicians, advocates, and industry stakeholders to discuss the deep and unparalleled cost of living with diabetes. Experts engaged in important discussions on policy approaches to address the outsized burden people with diabetes face, from the price of insulin and other drugs, to the costs borne as a result of certain insurance practices, to fees from hospitalization and outpatient treatment, to the expense of devices and supplies.</p> <p>Diabetes Care at School The ADA's award-winning Safe at School[®] campaign remains the national authority on the rights of students with diabetes. In 2021 we released a new Diabetes Medical Management Plan (DMMP), a vital tool used by schools and pediatric diabetes health care providers nationwide. The new fillable form allows for more standardized, efficient completion of student diabetes care orders and lets prescribers tailor care instructions to their individual patients, providing greater clarity for school nurses and other personnel who might provide care to a student with diabetes.</p> <p>We're Connected for Life The American Diabetes Association is the nation's leading voluntary health organization fighting to bend the curve on the diabetes epidemic to help people live a better life and thrive—until we ultimately find a cure. The moving force behind the work of the American Diabetes Association is a network of more than 565,000 volunteers, their families and caregivers, a professional society of nearly 16,000 health care professionals, as well as more than 250 staff members.</p> <p>Diabetes has brought us all together, what we do next makes us Connected for Life. Learn more about the American Diabetes Association at diabetes.org.</p>

Form	Part	Section	Line	Explanation
Form 990	Part III		4	Other Program Services revenue reported in Line 4d \$1,745,858 relates to the investment in real estate. This investment represents a 1998 donor bequest that restricted the ADA 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. \$197,746 relates to rental income received from tenants of subleased office space.
Form 990	Part VI	A	6,7a	The American Diabetes Association has established the voting membership of the ADA 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.
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 BDO, the final signed 990 was provided to the ADA's Board of Directors prior to filing with the IRS.
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 ADA 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.
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 ADA 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 ADA'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 Development Officer, Chief Financial Officer, Chief Scientific and Medical Officer, Chief Operating and Strategy Officer, Chief Advocacy and Communications Officer, Senior Vice President and Chief Technology Officer, Senior Vice President of Human Resources, Chief Marketing and Digital Officer. 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.
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-MICS 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(1)	The Chief Executive Officer of the ADA is a non-voting member of the Board of Directors.																				
18	Form 990	Part VII	A	9	Employment term for Tracey D. Brown, Chief Executive Officer, ended on October 15, 2021. Employment term for Kathy Nesbitt, Chief Operating and Strategy Officer, started on March 22, 2021 and ended on October 30, 2021. Employment term for Christa Wilson, Vice President, Information Technology, ended on July 15, 2021.																				
19	Form 990	Part XI		9	Net assets were adjusted by \$8,403,794 for the merger of ADA Research Foundation, Inc. into the American Diabetes Association as of December 31, 2021.																				
20	Form 990	Part IX		11g	Other fees for services include the following:																				
					<table border="1"> <thead> <tr> <th></th> <th>Total Expenses</th> <th>Program Service Expenses</th> <th>Management and General Expenses</th> <th>Fundraising Expenses</th> </tr> </thead> <tbody> <tr> <td>Program consulting fees</td> <td>9,665,310.00</td> <td>9,665,310.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Other fees for services</td> <td>2,847,887.00</td> <td>1,296,032.00</td> <td>402,779.00</td> <td>1,149,076.00</td> </tr> <tr> <td>Total</td> <td>12,513,197.00</td> <td>10,961,342.00</td> <td>402,779.00</td> <td>1,149,076.00</td> </tr> </tbody> </table>		Total Expenses	Program Service Expenses	Management and General Expenses	Fundraising Expenses	Program consulting fees	9,665,310.00	9,665,310.00	0.00	0.00	Other fees for services	2,847,887.00	1,296,032.00	402,779.00	1,149,076.00	Total	12,513,197.00	10,961,342.00	402,779.00	1,149,076.00
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Total	12,513,197.00	10,961,342.00	402,779.00	1,149,076.00																					

**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.

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

▶ Attach to Form 990.

OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

(1)	(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?	
							Yes	No
(1)	American Diabetes Association Research Foundation, Inc. 54-11 2451 Crystal Drive, Ste 900 Arlington, VA 22202	See Part VII	VA	501 (c) (3)	7	American Diabetes Association	X	
(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	X	
(3)								
(4)								
(5)								
(6)								
(7)								

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 tax under 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)(13) controlled entity?	
								Yes	No
(1) Various Perpetual Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(2) Various Perpetual Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(3) Various Perpetual Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(4) Various Charitable Remainder Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(5) Various Charitable Remainder Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(6) Various Charitable Remainder Trusts -----	Fiduciary		American Diabetes Association	Trust					X
(7) Charitable Lead Trust -----	Fiduciary		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?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

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	Yes	No
(1)	American Diabetes Association Research Foundation Inc.	b	6,220,482	Cash		
(2)	American Diabetes Association Research Foundation Inc.	l,n,o	722,809	Fair Value		
(3)	American Diabetes Association Property Title Holding Corporation	s	1,745,858	Cash		
(4)	American Diabetes Association Research Foundation, Inc.	s	8,403,794	Net asset value		
(5)						
(6)						

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) 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		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.

Electronic Filing Only

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 Trust - Other	Fiduciary	CO	American Diabetes Association	Trust				X
(9) Charitable Trust - Other	Fiduciary	ME	American Diabetes Association	Trust				X
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								
(19)								
(20)								
(21)								
(22)								
(23)								
(24)								
(25)								

Electronic Filing Only

Application for United States Residency Certification

OMB No. 1545-1817

▶ See separate instructions

Important. For applicable user fee information, see the Instructions for Form 8802.

<input type="checkbox"/> Additional request (see instructions)	<input type="checkbox"/> Foreign claim form attached
---	---

For IRS use only:
 Pmt Amt \$ _____
 Deposit Date: ___ / ___ / ___
 Date Pmt Vrfd: ___ / ___ / ___

Electronic payment confirmation no. ▶ 76295311626

Applicant's name American Diabetes Association	Applicant's U.S. taxpayer identification number 13-1623888
If a joint return was filed, spouse's name (see instructions)	If a joint return was filed, spouse's U.S. taxpayer identification number
If a separate certification is needed for spouse, check here ▶ <input type="checkbox"/>	

1 Applicant's name and taxpayer identification number as it should appear on the certification if different from above

2 Applicant's address during the calendar year for which certification is requested, including country and ZIP or postal code. If a P.O. box, see instructions.

2451 Crystal Drive, Suite 900
 Arlington, VA 22202

3a Mail Form 6166 to the following address:

P.O. Box 7023
 Merrifield, VA 22116-7023

b Appointee Information (see instructions):

Appointee Name ▶ _____	CAF No. ▶ _____
Phone No. ▶ _____	Fax No. ▶ _____

4 Applicant is (check appropriate box(es)):

a Individual. Check all applicable boxes.

U.S. citizen U.S. lawful permanent resident (green card holder) Sole proprietor
 Other U.S. resident alien. Type of entry visa ▶ _____
 Current nonimmigrant status ▶ _____ and date of change (see instructions) ▶ _____
 Dual-status U.S. resident (see instructions). From ▶ _____ to ▶ _____
 Partial-year Form 2555 filer (see instructions). U.S. resident from ▶ _____ to ▶ _____

b Partnership. Check all applicable boxes. U.S. Foreign LLC

c Trust. Check if: Grantor (U.S.) Simple Rev. Rul. 81-100 Trust IRA (for Individual)
 Grantor (foreign) Complex Section 584 IRA (for Financial Institution)

d Estate

e Corporation. If incorporated in the United States only, go to line 5. Otherwise, continue.
 Check if: Section 269B Section 943(e)(1) Section 953(d) Section 1504(d)
 Country or countries of incorporation ▶ _____
 If a dual-resident corporation, specify other country of residence ▶ _____
 If included on a consolidated return, attach page 1 of Form 1120 and Form 851.

f S corporation

g Employee benefit plan/trust. Plan number, if applicable ▶ _____
 Check if: Section 401(a) Section 403(b) Section 457(b)

h Exempt organization. If organized in the United States, check all applicable boxes.
 Section 501(c) Section 501(c)(3) Governmental entity
 Indian tribe Other (specify) ▶ _____

i Disregarded entity. Check if: LLC LP LLP Other (specify) ▶ _____

j Nominee applicant (must specify the type of entity/individual for whom the nominee is acting) ▶ _____

Applicant name: American Diabetes Association

5 Was the applicant required to file a U.S. tax form for the tax period(s) on which certification will be based?

Yes. Check the appropriate box for the form filed and go to line 7.

[X] 990 [] 990-T [] 1040 [] 1041 [] 1065 [] 1120 [] 1120S [] 3520-A [] 5227 [] 5500
[] Other (specify) >

No. Attach explanation (see instructions). Check applicable box and go to line 6.

[] Minor child [] QSub [] U.S. DRE [] Foreign DRE [] Section 761(a) election
[] FASIT [] Foreign partnership [] Other >

6 Was the applicant's parent, parent organization or owner required to file a U.S. tax form? (Complete this line only if you checked "No" on line 5.)

Yes. Check the appropriate box for the form filed by the parent.

[] 990 [] 990-T [] 1040 [] 1041 [] 1065 [] 1120 [] 1120S [] 5500
[] Other (specify) >

Parent's/owner's name and address >

and U.S. taxpayer identification number >

No. Attach explanation (see instructions).

7 Calendar year(s) for which certification is requested.

Note. If certification is for the current calendar year or a year for which a tax return is not yet required to be filed, a penalties of perjury statement from Table 2 of the instructions must be entered on line 10 or attached to Form 8802 (see instructions).

2023

8 Tax period(s) on which certification will be based (see instructions).

202112

9 Purpose of certification. Must check applicable box (see instructions).

[X] Income tax [] VAT (specify NAICS codes) >
[] Other (must specify) >

10 Enter penalties of perjury statements and any additional required information here (see instructions).

American Diabetes Association (13-1623888) is a U.S. resident and will continue to be throughout the current tax year.

Sign here

Under penalties of perjury, I declare that I have examined this application and accompanying attachments, and to the best of my knowledge and belief, they are true, correct, and complete. If I have designated a third party to receive the residency certification(s), I declare that the certification(s) will be used only for obtaining information or assistance from that person relating to matters designated on line 9.

Applicant's signature (or individual authorized to sign for the applicant)

Applicant's daytime phone no.:

Keep a copy for your records.

Charlotte M. Carter
Signature

10/4/2022
Date

(703) 549-1500

Charlotte M. Carter CFO
Name and title (print or type)

Spouse's signature. If a joint application, both must sign.

Name (print or type)

Applicant Name American Diabetes Association	Applicant TIN 13-1623888
--	------------------------------------

Appointee Name (If Applicable)

Calendar year(s) for which certification is requested (must be the same year(s) indicated on line 7)
2023

11 Enter the number of certifications needed in the column to the right of each country for which certification is requested.
Note. If you are requesting certifications for more than one calendar year per country, enter the total number of certifications for all years for each country (see instructions).

Column A			Column B			Column C			Column D		
Country	CC	#	Country	CC	#	Country	CC	#	Country	CC	#
Armenia	AM		Finland	FI		Latvia	LG		South Africa	SF	
Australia	AS		France	FR		Lithuania	LH		Spain	SP	3
Austria	AU		Georgia	GG		Luxembourg	LU		Sri Lanka	CE	
Azerbaijan	AJ		Germany	GM		Mexico	MX	3	Sweden	SW	
Bangladesh	BG		Greece	GR		Moldova	MD		Switzerland	SZ	
Barbados	BB		Hungary	HU		Morocco	MO		Tajikistan	TI	
Belarus	BO		Iceland	IC		Netherlands	NL		Thailand	TH	
Belgium	BE		India	IN	4	New Zealand	NZ		Trinidad and Tobago	TD	
Bermuda	BD		Indonesia	ID		Norway	NO		Tunisia	TS	
Bulgaria	BU		Ireland	EI		Pakistan	PK		Turkey	TU	
Canada	CA		Israel	IS		Philippines	RP		Turkmenistan	TX	
China	CH	5	Italy	IT	2	Poland	PL	1	Ukraine	UP	
Cyprus	CY		Jamaica	JM		Portugal	PO		United Kingdom	UK	
Czech Republic	EZ		Japan	JA	3	Romania	RO		Uzbekistan	UZ	
Denmark	DA		Kazakhstan	KZ		Russia	RS		Venezuela	VE	
Egypt	EG		Korea, South	KS	1	Slovak Republic	LO				
Estonia	EN		Kyrgyzstan	KG		Slovenia	SI				
Column A - Total		5	Column B - Total		10	Column C - Total		4	Column D - Total		3

12 Enter the total number of certifications requested (add columns A, B, C, and D of line 11) **22**