# Form 990

Department of the Treasury

## Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2024

Inte	mal Reveni	ue Service	Go to www.irs.gov/	Form990 for instructions ar	nd the latest i	information.	Bec.	Inspection
Α	For the	e 2024 ca	lendar year, or tax year beginning		, and e	nding		
В	Check if a	applicable:	C Name of organization American I	Diabetes Association Property	Title Holding	Corp. D Employer	identifica	tion number
	Address	change	Doing business as					
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite					54-1948004	1	
	Name ch	ange	2451 Crystal Drive	,	Suite 900	E Telephone		
	Initial retu		City or town	Chata		L Telebrione	Humber	
Ш	initial rett	um.		State VA	ZIP code 22202	703-549-15	00	
	Final return	/terminated	Arlington				B	
			Foreign country name Fore	ign province/state/county	Foreign postal	A 400	-	4 705 005
Ш	Amended	return				G G s rec	Side 1	1,735,985
	Application	on pending	F Name and address of principal officer:			H(a) Is this a grant return	suborg	tes? Yes X No
			Charles D. Henderson 2451 Cryst	al Dr. Suita 000 Adinaton	V/A 22202		4	= =
_						H(b) Are all ubordinate		
1	Tax-exe	mpt status:	501(c)(3) X 501(c) ( 2	) (insert no.) 4947(a)(1)	or 527	I the " allach a lis	st. See inst	ructions
.1	Website	: N/A				(c) Group e emption r	numher	
_								
K	Form of	organization	n: X Corporation Trust Ass	ociation Other	L Yea	ar of formation 1999	M Stat	te of legal domicile: VA
	Part I	Su	mmary					
	1		lescribe the organization's mission	or most significant activitie	c			
	1 '		erican Diabetes Association Prope					
ce						A		
an			Iding Corporation was formed to su			rnerican		
E		Diabete	s Association EIN 13-1623888, 50	I(c)(3). (Please see schedi	ıle O)			
Activities & Governance	2	Check t	his box if the organization	discontinued its operations	or disposed	of more than 25%	of its net	assets.
Ö	3		of voting members of the governir	n body (Part VI line	9 1		3	9
ంక	4		of independent voting members of		VI IVo 1h)		4	8
es								
===	5		imber of individuals employed in ca		ine 2a)		5	0
÷	6		imber of volunteers (estimate if ned		Y, , , , , ,		6	8
A	7a		related business revenue from Pai				7a	0
_	b	Net unre	elated business taxable income fro	m Form 990-T, Park line	<u> 1</u> 1		7b	0
						Prior Year		Current Year
a	8	Contribu	utions and grants (Part VIII, line 1h)			42	2,375	0
Revenue	9		n service revenue (Part VIII, line 2g				0	0
Se	10		ent income (Part VIII, column (A),			19	9.578	19,578
Re	11		evenue (Part VIII, column (A), lines				5,467	1,090,270
	12		venue—add lines 8 through 11 (must				7,420	1,109,848
_						1,70		
	13		and similar amounts paid (Part I)				0	0
	14		s paid to or for members (Part K, c				0	0
8	15		, other compensation, employed bene				0	0
JSE	16a	Profess	ional fundraising fees (Part X colu	mn (A), line 11e)			0	0
Expenses	b	Total fu	ndraising expenses (Par IX, colum	n (D), line 25)	0			
ŭ	17	Other e	xpenses (Part IX, column (A) lines	11a-11d, 11f-24e)		1.76	7,420	1,109,848
	18	Total ex	penses. Add lines 15-17 must eq	ual Part IX column (A) line	e 25)		7,420	1,109,848
	19	Revenu	le less expenses. Subtract ine 18 f	rom line 12			0	0
or	_	11010110	is toda dispositodo.			Beginning of Current	Voar	End of Year
ts c	20	Total	nests (Dody 1996)					
Net Assets	20		ssets (Parl X, line 16)			20,436		19,859,231
A.	21		abilities (Part V line 26)				8,166	7,041,356
Ž	22	-	ets of fund balances. Subtract line	21 from line 20		12,81	7,875	12,817,875
P	art II	Sig	gnature Block					
Un	der penalt	ties of perjui	ry, I declar that have examined this return,	including accompanying schedules	and statements	, and to the best of my kr	nowledge	
and	belief, it	is true, com	ect and complete. Declaration of preparer (or	her than officer) is based on all inf	ormation of which	h preparer has any know	ledge.	)
			( naidattim (a)	++		/	0/2	12025
Si	gn	Sinn	nature of officer	W		Date	0,0	7000
He	ere				Ob:-			
			arlotte M. Carter		- Unie	f Operating Officer		
		Тур	e or print name and title					
		Pre	parer's name	Preparer's signature		Date	N	PTIN
Pa	aid	-	LIT	0.7	0 -		Check	if
	epare	r	dd Teresco	food 1.	Terres	10/13/25	self-employ	/ed P00247720
	se Onl	desir.	m's name BDO USA	/		Firm's EIN	13-538	1590
0	Se OIII	y		e, Suite 800, McLean, VA	22102		(703) 8	93-0600
_						Phone no.	(100)0	
M	ay the II	RS discus	ss this return with the preparer sho	wn above? See instruction	S			X Yes No

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Part IV

Form 990 (2024) American Diabetes Association Property Title Holding Corp.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			.,
•	complete Schedule A	2		X
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions			^
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		N/A
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? If "Yes," complete Schedule C, Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			.,
7	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	44.1		V
۵	reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX.</i>	11d 11e	Х	Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	^	
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
J	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	11		Х
	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		N/A
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ

Par	Checklist of Required Schedules (continued)			uge .
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		N/A
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		N/A
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		N/A
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N/A
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N/A
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>	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).	21		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
31	conservation contributions? <i>If "Yes," complete Schedule M</i> .  Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	III, or IV, and Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			N1/A
37	organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 2	36		N/A
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Par	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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4 -		N/A
	reportable gaming (gambling) winnings to prize winners?	1c	l	14/7

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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		N/A
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		N/A
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		Х
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).			V
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		N/A
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		111/7
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
-	gifts were not tax deductible?	6b		N/A
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		N/A
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		N/A
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		N/A
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N/A
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N/A
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		N/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		N/A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			NI/A
۵	sponsoring organizations maintaining donor advised funds	8		N/A
9 a	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a		N/A
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		N/A
10	Section 501(c)(7) organizations. Enter:	35		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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 <u>  12b   N/A   N/A     12b   N/A   N/A  </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		N/A
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	the organization is licensed to issue qualified health plans			
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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	140		14// (
-	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16		46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		_
47	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	47		N/A
		17		14//1
	If "Yes," complete Form 6069.			

54-1948004 

Sect	ion A. Governing Body and Management		1	1
			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.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
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?	3	Χ	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a		N/A
b	Each committee with authority to act on behalf of the governing body?	8b		N/A
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	9		Χ
Sect	<b>tion B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue C	ode.	)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			NI/A
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		N/A
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	40-	V	
12	describe on Schedule O how this was done	12c 13	X	
13	Did the organization have a written document retention and destruction policy?	14	Λ	
14 15	Did the process for determining compensation of the following persons include a review and approval by	14	^	
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
a b	Other officers or key employees of the organization	15b		X
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
. Ju	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		N/A
Sect	ion C. Disclosure	.00		
<u> 3601</u> 17	List the states with which a copy of this Form 990 is required to be filed VA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	(01(c)		
-	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(0)		
	Own website X Another's website X 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 pol	icy.		
	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, Chief Operating Officer 703-549-1500			
	2451 Crystal Drive Ste 900, Arlington, VA 22202			

American Diahetes	<b>Association</b>	Property	Title Holding Corp.
Allielicali Diabetes	ASSOCIATION	riopeit	TILLE HOLUITU COID.

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## Part VII

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

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### 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, box 6 of 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.

	<u> </u>			•					•	
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson lirect	or/trusted e tis bor/trusted e tis por/trusted	an	(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
(1) Charles D. Henderson	0.50									
Chief Executive Officer	3 <u>7.0</u> 0			Χ				0	867,611	420,200
(2) Charlotte M. Carter	0.50									
Chief Operating Officer	37.00			Х				0	458,750	116,570
(3) Rhodes B. Ritenour, JD	0.20									
Chair of the Board	6.00	Х		Х				0	0	0
(4) James Tai	0.20									
Secretary-Treasurer	6.00	Х		Х				0	0	0
(5) Mandeep Bajaj, MBBS	0.20									
Board of Directors	6.00	Х						0	0	0
(6) Patti Urbanski, MEd, RD, LD, CDCES, FADCE	+									
Board of Directors	6.00	Χ						0	0	0
(7) Todd F. Brown, PMP	0.20									
Board of Directors	2.00	Х						0	0	0
(8) Rita Rastogi Kalyani, MD, MHS	0.20	.,						_	_	_
Board of Directors	2.00	Χ	-					0	0	0
(9) Joshua J. Neumiller, PharmD, CDCES, FADCI	<b>†</b>	.,								
Board of Directors	2.00		-					0	0	0
(10) Robin Richardson	0.20	1								
Board of Directors	2.00	Х						0	0	0
(11)										
(12)										
(13)										
(14)										

Pa	Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	d Hi	ghes	t Co	ompensated En	<b>iployees</b> (con:	inued)	<u>,                                     </u>	
	<b>(A)</b> Name and title	(B) Average hours per week	box, office	unles er an	Pos neck ss pe d a d	rson	than c is both or/trust	an ee)	( <b>D</b> ) Reportable compensation from the	(E) Reportable compensation from related		(F) timated ar of othe	r
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizations (W- 1099-MISC/ 1099-NEC)	2/ org	from the ganization ted organi	e n and
(15)							ed				+		
											_		
											_		
											+		
(20)											+		
(21)				4		1					+		
(22)			•								+		
(23)											_		
(24)											-		
(25)		<b>.</b>											
1b	Subtotal		1			<u> </u>			0	1,326,36		53	6,770
c d	Total from continuation sheets to Part VII, So Total (add lines 1b and 1c)								0	1,326,36	0	53	0 6,770
2	Total number of individuals (including but not lin reportable compensation from the organization	mited to those lis						ved	more than \$100				0
												Yes	_
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched										3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greaters.	•	•						•	h			
5	individual	ue compensatio								· · · · · · ·	4	X	
S00	for services rendered to the organization? If "Ye	es," complete So	chedu	ıle J	for	suc	h per	son	1		5		Χ
1	tion B. Independent Contractors  Complete this table for your five highest compe												
	compensation from the organization. Report co (A) Name and business add		ine ca	aien	<u>aar</u>	yea	ir ena	ing	(B)		(	(C)	
N/A	Name and pusiness add	1622							Description of ser	vices	Compe	ensation	0
													0
													0
													0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	ted to	tho	se l	iste	d abo 0	ve)	who received				

Page 9

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or no	te to any line in	this Part VIII			🔲
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
שַֿ פַֿ	С	Fundraising events	1c	0				
ffs,	d	Related organizations	1d	0				
<u>.</u> <u>a</u>	е	Government grants (contributions)	1e	0			A	
Sir	f	All other contributions, gifts, grants, and						
utic		similar amounts not included above	1f	0				
를 돌	g	Noncash contributions included in						
io p		lines 1a-1f	1g \$	0				
	h	Total. Add lines 1a-1f			0			
				Business Code				
<u>:</u>	2a				0	0	0	0
e ⊆	b	·			0	0	0	0
S c	С				0	0	0	0
ev Sev	d				0	0	0	0
Program Service Revenue	е				0	0	0	0
4	f	All other program service revenue	<u> </u>		0	0	0	0
	g	Total. Add lines 2a–2f			0			
	3	Investment income (including dividends, in			40 570	10 570	,	0
	4	other similar amounts)			19,578 0	19,578 0	0	0
	5	Royalties	iu proce	eus	0	0	0	0
		(i) Rea	al	(ii) Personal	,	0	U	0
	6a		6,407	0				
	b		6,137	0				
	С	·	0,270	0				
	d	Net rental income or (loss)		( 1 .	1,090,270	0	0	1,090,270
	7a	Gross amount from (i) Secur	rities	(ii) Other				
		sales of assets						
		other than inventory <b>7a</b>	0	0				
Revenue	b	Less: cost or other basis		•				
Ver		and sales expenses 7b	0	0				
Re	C	Gain or (loss)	0	0				
ē	d	Net gain or (loss)	<del></del>		0	0	0	0
Othe	8a	Gross income from fundraising events (not including \$ 0						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	0				
	b	Less: direct expenses	8b	0				
	c	Net income or (loss) from fundraising even			0		0	0
	9a	Gross income from gaming activities.						
		See Part IV, line 19	9a	0				
	b	Less: direct expenses	9b	0				
	С	Net income or (loss) from gaming activities	s <u></u>		0	0	0	0
	10a	Gross sales of inventory, less						
			10a	0				
	b	Less: cost of goods sold	10b	0				
	С	Net income or (loss) from sales of inventor	ry		0	0	0	0
ns			<u> </u>	Business Code		-	-	-
eo ue	11a				0	0	0	0
scellaneo Revenue	b				0	0	0	0
Re.	d	All other revenue			0	0	0	0
Miscellaneous Revenue	u	Total. Add lines 11a–11d			0	U	U	0
		Total revenue. See instructions.			1.109.848	19.578	0	1.090.270

#### Statement of Functional Expenses Part IX

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	•
and domestic governments. See Part IV, line 21	0 0
Grants and other assistance to domestic individuals. See Part IV, line 22	0 0
individuals. See Part IV, line 22	0 0
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0 0
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0 0
individuals. See Part IV, lines 15 and 16	0 0
4 Benefits paid to or for members	0 0
	0 0
	0 0
5 Compensation of current officers, directors, trustees, and key employees	0 0
6 Compensation not included above to disqualified	0 0
persons (as defined under section 4958(f)(1)) and	0 0
persons described in section 4958(c)(3)(B)	0 0
7 Other salaries and wages	0
8 Pension plan accruals and contributions (include	0
section 401(k) and 403(b) employer contributions) 0 0 0	
9 Other employee benefits	0
<b>10</b> Payroll taxes	
11 Fees for services (nonemployees):	
a Management	0
<b>b</b> Legal	0
<b>c</b> Accounting	0
d Lobbying	0
e Professional fundraising services. See Part IV, line 17 0	0
f Investment management fees	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	0
12 Advertising and promotion	0
13 Office expenses	0
14 Information technology	0
15 Royalties 0 0 0	0
16 Occupancy	0
17 Travel	0
18 Payments of travel or entertainment expenses	
for any federal, state, or local public officials 0 0 0	0
19 Conferences, conventions, and meetings	0
20       Interest	0
	0
Depreciation, depletion, and amortization	0
23       Insurance	0
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 0 0 0	0
b 0 0 0	0
<b>c</b> 0 0 0	0
d0 0 0	0
e All other expenses 0 0 0	0
25 Total functional expenses. Add lines 1 through 24e 1,109,848 0 0	0
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 if following SOP 98-2 (ASC 958-720)	

54-1948004

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
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	99,750	3	99,750
	4	Accounts receivable, net	7,518,416	4	6,941,606
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		4	
		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
ets	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
⋖	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 12,817,875			
	b	Less: accumulated depreciation	12,817,875	10c	12,817,875
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	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	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	20,436,041	16	19,859,231
	17	Accounts payable and accrued expenses	129,559	17	172,204
	18	Grants payable	0	18	0
	19	Deferred revenue	571,025	19	551,447
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Ø	22	Loans and other payables to any current or former officer, director,	0	<u> </u>	U
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Pi		controlled entity or family member of any of these persons	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	0	24	U
	23	parties, and other liabilities not included on lines 17–24). Complete			
			6 017 592	25	6 217 705
	26	Part X of Schedule D	6,917,582 7,618,166		6,317,705
	26		7,010,100	20	7,041,356
Ses		Organizations that follow FASB ASC 958, check here X			
au		and complete lines 27, 28, 32, and 33.			
3a	27	Net assets without donor restrictions	12,817,875		12,817,875
b	28	Net assets with donor restrictions	0	28	0
5		Organizations that do not follow FASB ASC 958, check here			
F.		and complete lines 29 through 33.			
Š	29	Capital stock or trust principal, or current funds	0		0
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
Ą	31	Retained earnings, endowment, accumulated income, or other funds	0	31	0
et '	32	Total net assets or fund balances	12,817,875	32	12,817,875
Z	33	Total liabilities and net assets/fund balances	20,436,041	33	19,859,231

Part	XI Reconciliation of Net Assets				<u>,                                    </u>
	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		1,109	9,848
2		2			9,848
3	Revenue less expenses. Subtract line 2 from line 1	3			0
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1:	2,817	7,875
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8		8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
		0	12	2,817	7,875
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual 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?		2a		Χ
	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.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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.				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
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.		3b		N/A

Form **990** (2024)

## SCHEDULE D (Form 990)

(Rev. December 2024)

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

Name	of the organization	Employer identification number				
Amer	ican Diabetes Association Property Title Holding	54-1	948004			
Part		Advised Funds or Other Similar Fun				
	Complete if the organization answere			N/A		
		(a) Donor advised funds	(b) Funds an	d other accounts		
1	Total number at end of year		<b>A</b>			
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)		4			
4	Aggregate value at end of year					
5	Did the organization inform all donors and dono	or advisors in writing that the assets held in	donor advised			
	funds are the organization's property, subject to			Yes No		
6	Did the organization inform all grantees, donors					
	only for charitable purposes and not for the ber					
	conferring impermissible private benefit?		<b>.</b>	Yes No		
Part	Conservation Easements					
	Complete if the organization answere	ed "Yes" on Form 990. Part IV. line 7.		N/A		
1	Purpose(s) of conservation easements held by					
	Preservation of land for public use (for example		n of a historically imp	oortant land area		
	Protection of natural habitat		n of a certified histor			
		T Testivale	ir or a certifica filotor	io structure		
_	Preservation of open space		: the fames of a sec			
2	Complete lines 2a through 2d if the organization	n neid a quailled conservation contribution				
•	easement on the last day of the tax year.  Total number of conservation easements			at the End of the Tax Year		
a	Total acreage restricted by conservation easen	nonto	2a 2b			
b	Number of conservation easements on a certific		· ·			
C d	Number of conservation easements included or		. 20			
u	not on a historic structure listed in the National		2d			
3	Number of conservation easements modified, t					
-	the organization during the tax year	_	=			
4	Number of states where property subject to cor					
5	Does the organization have a written policy reg					
	violations, and enforcement of the conservation			Yes No		
6	Staff and volunteer hours devoted to monitoring					
	conservation easements during the year					
7	Amount of expenses incurred in monitoring, ins	pecting, handling of violations, and enforci	ng			
	conservation easements during the year		\$			
8	Does each conservation easement reported on	line 2d above satisfy the requirements of s	section 170(h)(4)(B)(	i)		
	and section 170(h)(4)(B)(ii)?			Yes No		
9	In Part XIII, describe how the organization report		•			
	sheet, and include, if applicable, the text of the fo	<del>-</del>	ents that describes tl	ne		
	organization's accounting for conservation ease					
Part	III Organizations Maintaining Collecti		Other Similar As	sets <sub>N/A</sub>		
	Complete if the organization answere					
1a	If the organization elected, as permitted under					
	works of art, historical treasures, or other similar	•				
	public service, provide in Part XIII the text of the					
b	If the organization elected, as permitted under					
	of art, historical treasures, or other similar asse	•	esearch in turtheran	ce of public		
	service, provide the following amounts relating					
	(i) Revenue included on Form 990, Part VIII, lir					
_	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art		s for financial gain, p	rovide the		
	following amounts required to be reported under					
	Revenue included on Form 990, Part VIII, line					
b	Assets included in Form 990, Part X		\$			

	D	aa

Part	Organizations Maintaining Co	ollections of Art, His	storical Tre	asures, or (	Other Similar Asse	ets (conti	าued)	
3	Using the organization's acquisition, according to collection items (check all that apply).	ession, and other recor	ds, check any	of the following	ng that make significa	nt use of it	S	
а	Public exhibition	d	Loan or	exchange pro	ogram			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization	s collections and expla	in how they fu	irther the orga	nization's exempt pur	nose in Pa	art	
•	XIII.	o delicotiono ana expla	iii iiow tiloy ic	araior aro orge	mization o oxompt par	p000 III I		
5	During the year, did the organization soli	cit or receive donations	of art, histori	cal treasures,	or other similar			
	assets to be sold to raise funds rather that					Y	es	No
Part	Escrow and Custodial Arrang Complete if the organization and 990, Part X, line 21.		m 990, Part	: IV, line 9, o	r reported an amou	int on Fo		
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		-		ther assets not			No
b	If "Yes," explain the arrangement in Part						, <b>3</b>	110
-		7 aa cop.c.c a				Amount		
С	Beginning balance				1c			0
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance		,		1f			0
2a	Did the organization include an amount of	on Form 990, Part X, lin	e 21, for escr	ow or custodia	al account liability?	Y	es X	No
b	If "Yes," explain the arrangement in Part	XIII. Check here if the	explanation h	as been provi	ded in Part XIII...			
Part	V Endowment Funds		1					
	Complete if the organization and	swered "Yes" on For	m 990, Part	IV, line 10.				
			o) Prior year	(c) Two years	back (d) Three years ba	ack (e) Fo	ur years	back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses	. ( )	)					
d	Grants or scholarships	7						
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	0	0		0	0		0
2	Provide the estimated percentage of the		ce (line 1g, co	olumn (a)) held	d as:			
а	Board designated or quasi-endowment	<u>%</u>						
b	Permanent endowment	%						
С	Term endowment %	<del>-</del> , -						
•	The percentages on lines 2a, 2b, and 2c		4:414	hadd and adv	alada kamanda Kamada a			
3a	Are there endowment funds not in the po	ssession of the organiz	zation that are	e neid and adn	ninistered for the		Vaa	No.
	organization by: (i) Unrelated organizations					. 3a(i)	Yes	No
						3a(ii)		
b	If "Yes" on line 3a(ii), are the related orga					3b		
4	Describe in Part XIII the intended uses of	•				0.0		
Part				<u>.                                    </u>				
	Complete if the organization and		m 990. Part	IV. line 11a	. See Form 990. Pa	art X. line	10.	
	Description of property	(a) Cost or other bas		or other basis	(c) Accumulated	i i	ook value	
		(investment)	, ,	other)	depreciation			
1a	Land	. 12,817,	875	0			12,81	7,875
b	Buildings		0	0	0			0
С	Leasehold improvements		0	0	0			0
d	Equipment		0	0	0			0
<u>e</u>	Other		0	0	0			0
Total	. Add lines 1a through 1e. (Column (d) mu	ist equal Form 990, Pai	rt X, line 10c,	column (B)) .			12,81	7,875

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		
(A) N/A		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)	0	
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)).	0	
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) N/A		
(2)		
(3)		
(4)		*
(5)		
(6)		
		<u> </u>
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).	0	
Part IX Other Assets	0	
	'Ves" on Form 990	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descri		(b) Book value
(1) N/A	paon	(S) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 15, c	ol. (B))	
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) Descript	ion of liability	(b) Book value
(1) Federal income taxes		
(2) Payable to American Diabetes Association		6,317,7
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, line 25, c	not (P))	0.047.7
2. Liability for uncertain tax positions. In Part XIII, provide the tex		
<b>E.</b> LIADING TO UNCERTAIN LAX POSITIONS. IN PART AIN, PROVIDE THE LE	vr or the loothore to the c	nganization s ilitatiolal 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 .

Χ

Par	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	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	_
2			
a b	Net unrealized gains (losses) on investments		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	0-	0
e	Add lines 2a through 2d	2e	0
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	0
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		0
C E	Add lines 4a and 4b	4c 5	0
5 Por	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		0
rai	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	
² a	Donated services and use of facilities		
	Prior year adjustments		
b	· · ·		
C C			
d		20	0
е 3	Add lines 2a through 2d	2e 3	0
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	<u> </u>
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a  Other (Describe in Part XIII.)		
b	· · · · · · · · · · · · · · · · · · ·	_	
	And lines //a and //n	1 1c 1	Λ
	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	0
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
<b>5</b> <b>Part</b> Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, <i>Part I, line 18.</i> )	t V, line 4	0
<b>5</b> <b>Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4	0
<b>5</b> Part Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4	0
<b>5</b> Part Provi 2; Pa Part 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4	l; Part X, line
<b>5</b> Part Provi 2; Pa Part 3	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )	t V, line 4	i; Part X, line
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#### SCHEDULE J (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

### **Compensation Information**

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

American Diabetes Association Property Title Holding Corp. 54-1948004 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 1a 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) Discretionary spending account 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 N/A 1b 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 N/A 2 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. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Χ 4b Х 4c 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. 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: The organization? . . . . . N/A 5a Any related organization? . . . N/A 5b If "Yes" on line 5a or 5b, describe in Part III. 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: The organization?. N/A 6a Any related organization?. 6b N/A If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed N/A 7 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

Regulations section 53.4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

8

N/A

N/A

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

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

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2	and/or 1099-MISC and/or 10	099-NEC compensation				
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable 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
Charles D. Henderson	(i)	0	0	0	0	0	0	0
1 Chief Executive Officer	(ii)	612,137	225,720	29,753	419,169	1,031	1,287,810	252,281
Charlotte M. Carter	(i)	0	0	0	0	0	0	0
2 Chief Operating Officer	(ii)	371,813	54,733	32,204	105,631	10,939	575,320	29,875
	(i)							
_ 3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)				,			
7	(ii)							
	(i)			4				
8	(ii)							
	(i)							
9	(ii)							
	(i)							
_10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
14	(i) (ii)			 				
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any additional information.
Part I Line 3 The operations of the American Diabetes Association Property Title Holding Corporation are managed by the Chief
Executive Officer and the Chief Operating Officer of its parent organization, the American Diabetes Association (ADA). The
principal officers of the ADA use an Executive Compensation Committee, compensation studies and an independent consultant to
establish the compensation is within the guidelines set by the Executive Compensation Committee.
Part I Line 4b Charles D. Henderson, Chief Executive Officer, is compensated by the American Diabetes Association and contributed
\$155,138 to its supplemental 457(f) retirement plan.
Part I Line 4b Charlotte M. Carter, Chief Operating Officer, is compensated by the American Diabetes Association and contributed
\$33,803 to its supplemental 457(f) retirement plan.
<b>V</b>

### **SCHEDULE 0**

(Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization	Employer identification number
American Diabetes Association Property Title Holding Corp.	54-1948004
Form 990, Part VI, Section A, Line 3: The American Diabetes Association Property Title Holding	
Corp. affairs are managed by the American Diabetes Association's (ADA) Board of Directors. The	
ADA supervises, directs, and controls the activities of the American Diabetes Association	
Property Title Holding Corp. in accordance with the mission, purposes, policies, and	<u> </u>
procedures of the ADA.	
Form 990, Part VI, Section B, Line 11b: The Corporation's draft IRS 990 is reviewed by the	
American Diabetes Association's (ADA) management and BDO. The final and signed IRS Form 99	00 is
provided to the ADA's Board of Directors prior to filing with the IRS.	
Form 990, Part VI, Section B, Line 12c: Managing a Conflict of Interest: To identify potential	
conflicts of interest with appropriate due diligence, Officers, Directors, members of select	
Board appointed committees and their related subcommittees, and senior staff of the ADA and	
its subsidiaries must annually disclose any potential conflicts of interest. The ADA's Audit	<b>.</b>
and Governance Committee and senior staff in Legal Affairs manage the disclosure and	
monitoring processes. Through review of the annual disclosures and review of the agendas of	
relevant Board, Committee and other meetings, appropriate efforts are made in advance of the	
meetings to identify potential conflicts of interest. Each person also has the responsibility	
to report his/her own conflicts of interest (actual or perceived) as those conflicts may arise	
during a meeting.	
Form 990, Part VI, Section C, Line 19: The following information is available on the American	
Diabetes Association's (ADA) website: <a href="http://www.diabetes.org">http://www.diabetes.org</a> : board of directors, annual	
report, audited consolidated financial statements, most recent IRS Forms 990 filed, whistleblower policy. The following information is available by request to the ADA Legal	
Affairs department: current bylaws, articles of incorporation, conflict of interest policy.	
Form 990, Part VII, Section A, Line 3: The Chief Executive Officer and the Chief Operating	
Officer are compensated by the American Diabetes Association based on a standard average of	
37.5 hours per week.	
Form 990, Part I, Line 1: The American Diabetes Association Property Title Holding Corporation	
was formed to support the not-for-profit purposes of the American Diabetes Association (ADA)	
EIN 13-1623888, 501(c)(3), by holding title to property utilized by the ADA and to perform	
related services for the ADA with respect to such property, as permitted under the provisions	
of the Internal Revenue Code of 1986, as amended, related to tax-exempt title holding	
companies.	

### SCHEDULE R (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

## **Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

Name of the organization  American Diabetes Association Property Title Holding Corp.					Employer identif	ication nu	umber
Part I Identification of Disregarded Entities. Comple	ete if the organization	answered "Yes"	on Form 990, Pa	t IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity			(c) I domicile (state preign country)	(d) otal income End-	(e) of-year assets D	(f) irect contro entity	olling
<u>(1)</u>							
(2)			4				
(3)							
(4)							
(5)							
<u>(6)</u>							
Part II Identification of Related Tax-Exempt Organizations du		he organization a	nswered "Yes" or	Form 990, Part	IV, line 34, beca	use it h	nad
(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	Section :	<b>g)</b> 512(b)(13 trolled tity?
						Yes	No
2451 Crystal Drive Ste 900 Arlington, VA 22202	See Part VII	ОН	501 (c) (3)	7	N/A		Х
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

2 a. 4 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.

DCGGGGG IT HGG OF	ie di filore related diga	IIIZationio	treated as a pe	Taleromp daring	the tax year.		1		1		
(a) Name, address, and EIN of related organization	<b>(b)</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?	amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
							Yes No		Yes	No	
(1)								3			
(2)											
(3)											
(4)											
(5)						9					
(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	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
<u>(1)</u>	X							Yes	No
(2)									
(3)									<u> </u>
_(4)									<u> </u>
(5)									<u> </u>
(6)									<u> </u>
_(7)									

(6)

#### 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. Yes No 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? Χ 1a Χ 1b Χ 1c 1d Х Χ Х 1f Χ 1q 1h Χ Х 1i Lease of facilities, equipment, or other assets to related organization(s) . . . . . . . . . . . . . 1i Χ Lease of facilities, equipment, or other assets from related organization(s) . . . . . . 1k Χ Performance of services or membership or fundraising solicitations for related organization(s). 11 Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). 1n Sharing of paid employees with related organization(s)....... Χ Reimbursement paid to related organization(s) for expenses . . . Χ Reimbursement paid by related organization(s) for expenses . . . Other transfer of cash or property to related organization(s). 1r Other transfer of cash or property from related organization(s) 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. (c) Name of related organization Transaction Amount involved Method of determining amount involved type (a-s) Cash (1) American Diabetes Association 1,109,848 (3) (4) (5)

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

Schedule R (Fo	rm 990) (Rev. 12-2024)	American Diabetes Association Property Title Holding Corp.	54-1948004	Page <b>5</b>
Part VII	Supplemental	Information		
	Provide addition	nal information for responses to questions on Schedule R. See in	istructions.	
Part II Line	Ib The mission of t	he American Diabetes Association is to prevent and cure		
المالية	d 4 = i	an of all manufa officiated by dishates		
diapetes and	to improve the liv	es of all people affected by diabetes.		
			A	
		<b>9</b> )		
		• • • • • • • • • • • • • • • • • • • •		
		X		
		<b>(7)</b>		