Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 **2013**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Gode (except private foundation

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning and ending D Employer identification number Check if applicable: C Name of organization Address change CHRONIC DISEASE FUND, INC. Name change GOOD DAYS FROM CDF 61-1462062 Doing Business As Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Termin-608-7200 6900 NORTH DALLAS PARKWAY 200 (972)Amende 250,249,763. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-PLANO, TX 75024 H(a) Is this a group return pending F Name and address of principal officer: CLORINDA D. WALLEY for subordinates? Yes X No 6900 NORTH DALLAS PARKWAY, #200, PLANO ТX H(b) Are all subordinates included? JYes L Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.CDFUND.ORG **H(c)** Group exemption number ▶ K Form of organization. X Corporation Trust Association Other L Year of formation: 2003 M State of legal domicile: TX Part I | Summary Briefly describe the organization's mission or most significant activities: CHRONIC DISEASE FUND SUPPORTS Governance PATIENTS WITH CHRONIC DISEASE, CANCER, OR OTHER LIFE-ALTERING 2 Check this box 🕨 📖 if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & Total number of individuals employed in calendar year 2013 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** Current Year 210,260,151. 249,868,305. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 363,801. 928,822 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 17,657. Ω. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 211,188,973. 250,249,763. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 151,338,530 194,448,004. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 2,823,021 2,924,209. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 287,995. 258,745. b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 1, 088, 276. 9,983,954. 16,889,330. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 214,520,288. 35,729,475. 164,433,500. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 46,755,473 19 Revenue less expenses. Subtract line 18 from line 12. 20,5 Beginning of Current Year End of Year Assets (Balanc 332,118,127. 356,410,298. 20 Total assets (Part X, line 16) 43,751,848. 32,314,544. Total liabilities (Part X, line 26) 324,095,754 288,366,279. Net assets or fund balances, Subtract line 21 from line 20 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. Signature of officer Date Sign CLORINDA D. WALLEY, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00444822 Paid DAVID TRIMNER self-employed CLIFTONLARSONALLEN LLP Preparer Firm's name Firm's EIN 41-0746749 Firm's address > 9339 PRIORITY WAY W DR Use Only INDIANAPOLIS, IN 46240 Phone no. (317) 574-9100

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

Form	990 (2013) CHRONIC DISEASE FUND, INC. 61-1462062 Page 2
Pa	t 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:
	CHRONIC DISEASE FUND SUPPORTS PATIENTS WITH CHRONIC DISEASE, CANCER,
	OR LIFE-ALTERING CONDITIONS AND PROVIDES FINANCIAL ASSISTANCE FOR
	FDA-APPROVED SPECIALTY THERAPEUTICS USED TO TREAT THOSE DISEASES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-FZ? Yes X 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?
	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 \$197, 383, 201. including grants of \$194, 448, 004.) (Revenue \$)
	THE CHRONIC DISEASE FUND IS AN INDEPENDENT 501(C)(3) NON-PROFIT
	CHARITABLE ORGANIZATION THAT HELPS UNDER-INSURED PATIENTS WITH CHRONIC
	DISEASE, CANCER OR OTHER LIFE-ALTERING CONDITIONS OBTAIN THE EXPENSIVE
	MEDICATIONS THEY NEED. WE ASSIST PATIENTS THROUGHOUT THE UNITED STATES
	WHO MEET INCOME QUALIFICATION GUIDELINES AND HAVE PRIVATE INSURANCE OR
	A MEDICARE PART D PLAN BUT CANNOT AFFORD THE CO-PAYMENTS FOR THEIR
	SPECIALTY THERAPEUTICS. WE PAY THE PATIENTS OUT-OF-POCKET COSTS
	DIRECTLY TO THE PROVIDERS FOR THEIR SPECIALTY THERAPEUTICS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	•
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 197, 383, 201.

Form 990 (2013) CHRONIC DISE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3		3		х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
7	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	500000000000000000000000000000000000000	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44-		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
Δ.	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Ιx
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
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		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	ļ <u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(2012)

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Form 990 (2013) CHRONIC DISEASE FUND,
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С				
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			7.7
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filling thresholds, conditions, and exceptions):	00-		Х
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
C		200		
Ĭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	١	х	
05-	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
Ü	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		Λ.
38	Note. All Form 990 filers are required to complete Schedule O	38	X	
	rsoto, / str out ood fileta are required to complete dolledule O	1 30		

Form **990** (2013)

X

12a

13a

14a

13b

11

Section 501(c)(12) organizations. Enter:

Section 501(c)(29) qualified nonprofit health insurance issuers.

Gross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against

amounts due or received from them.) [11b]

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

a Is the organization licensed to issue qualified health plans in more than one state?

14a Did the organization receive any payments for indoor tanning services during the tax year?

Note. See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013) CHRONIC DISEASE FUND, INC. 61-1462062 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X					
Sec	tion A. Governing Body and Management									
				Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	4							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with any other								
	officer, director, trustee, or key employee?		. 2		X					
3	Did the organization delegate control over management duties customarily performed by or under the									
	of officers, directors, or trustees, or key employees to a management company or other person?	·	. 3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 9				Х					
5										
6										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				·					
	more members of the governing body?		7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s		`							
_	persons other than the governing body?		7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?		8a	Х						
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 rea		.		<u> </u>					
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R		. •		1					
	tion B. Follows (mis decison B requests information about policies not required by the information	0,0,100 0000.9		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such c		. 100	1	 					
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b							
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body		11a	77	 					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ly before filling the form:	114							
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X						
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12b	+	<u> </u>					
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y		120	1 22	 					
С			120	X						
40	in Schedule O how this was done			1 22	X					
13	Did the organization have a written whistleblower policy?			X	122					
14	Did the organization have a written document retention and destruction policy?		. 14		16/34/20					
15	Did the process for determining compensation of the following persons include a review and approve									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		4-	x	1988848					
	The organization's CEO, Executive Director, or top management official		. 15a	- 	Х					
b	Other officers or key employees of the organization		. 15b	is Santian	1 2					
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	mant with -								
тьа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange				x					
_	taxable entity during the year?		. 16a		ΙΛ.					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the organization of the									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga									
	exempt status with respect to such arrangements?	***************************************	_ 16b							
	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed NONE	F/O II FO3/1/00 1	· ·							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 501(c)(3)s only	/) availa	ble						
	for public inspection, Indicate how you made these available. Check all that apply.									
	• • •	in Schedule O)								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict of interest policy,	and fina	incial						
	statements available to the public during the tax year.									
20	State the name, physical address, and telephone number of the person who possesses the books a	nd records of the organi	zation:	▶						
	JOHN GEORGES - (972) 608-7200									
	6900 DALLAS PARKWAY, STE 200, PLANO, TX 75024									

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)		(B) (C)			IGAL	(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one				١.		Reportable	Reportable	Estimated
Hamo and Fido	hours per					than is bot		compensation	compensation	amount of
	week		cer an	dad	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	trustee or director	بو			ated		organization	(W-2/1099-MISC)	from the
	related	ıstee	truste		93	bens		(W-2/1099-MISC)		organization
	organizations below	ual tri	ional		ploye	t com				and related organizations
	line)	Individual 1	institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) MICHAEL BANIGAN	50.00				_	- 0	-			
BOARD CHAIR & SECRETARY (THRU 12/13)		х		X				290,780.	0.	20,920.
(2) MICHAEL SCHOLTEN	2.00									
TREASURER (THRU 11/13)		Х		X				8,000.	0.	0.
(3) STEVE BLOCK	2.00									
TRUSTEE (THRU 11/13)		Х						8,000.	0.	0.
(4) ALBERT HENRY	2.00									
TRUSTEE (THRU 11/13)		Х						8,000.	0.	0.
(5) DR. KENNETH BROWN	2.00									_
TRUSTEE (THRU 11/13)		Х						8,000.	0.	0.
(6) DAVID GALARDI	2.00								_	_
TRUSTEE (THRU 11/13)		Х						8,000.	0.	0.
(7) GLEN ASHWORTH	2.00									_
BOARD CHAIRMAN (BEG 12/13)		Х		X		<u> </u>		0.	0.	0.
(8) TRICIA FREELS	2.00									•
SECRETARY & TREASURER (BEG 12/13)		Х	L	X		<u> </u>	<u> </u>	0.	0.	0.
(9) SETH KAMBER	2.00									•
TRUSTEE (BEG 12/13)		X	ļ					0.	0.	0.
(10) DAVID LEVINE	2.00								,	•
TRUSTEE (BEG 12/13)		Х				<u> </u>	_	0.	0.	0.
(11) CLORINDA WALLEY	40.00							100 000		44 264
EXECUTIVE DIRECTOR, EX-OFFICIO	40.00			X				188,930.	0.	14,364.
(12) CHARLES MOORMAN	40.00					.,		100 040		12 050
IT DIRECTOR	40.00					X	_	129,842.	0.	13,950.
(13) ROBERT SMITH	40.00	ļ				77		100 000	•	0
SOFTWARE ENGINEER	40.00					X		102,032.	0.	0.
(14) MARGARET FOLEY	40.00	ļ				77		105 222		20 020
MARKETING DIRECTOR .						X		105,332.	0.	20,920.
		\vdash			\vdash	-	\vdash			
		1								
	1						L			

Pai	T VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation from	(E) Reportable compensation from related		an	(F) stimate nount other	of
,		hours for related organizations below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org an	pensa om th anizat d relat anizati	e ion ed
1b	Sub-total		L				<u> </u>		856,916.		0.	7	0,1	
	Total from continuation sheets to Part VI								856,916.		0.	7	0,1	0. 51
a	Total (add lines 1b and 1c) Total number of individuals (including but n)O 10	·	000 of reportable		,	0,1	J 4 6
-	compensation from the organization	or infined to th	.030	iiote	, G G	JOVE	<i>-,</i>	10 10	boolved more than \$100	,,ooo oi reportabil	,			5
													Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	•		•	-	•	•		highest compensated e			3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•		•					•	•		4	Х	
5	Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	rom	any	unr	elat	ed organization or indivi	idual for services		•		
	rendered to the organization? If "Yes," com	plete Schedul	9 <i>J f</i>	or st	ıch j	pers	on .					5		X
	tion B. Independent Contractors			1	4				de de consension de la	Ф400 000 г		_11.	F	
1	Complete this table for your five highest co the organization. Report compensation for	•	•							•	pens	ation	rom	
	(A)				3 -				(B)			(C)		
	Name and business address								Description of services Compens				nsatio	n

(A)	(B)	(C)
Name and business address	Description of services	Compensation
DIMACO PRINTING		
1100 VALWOOD PKWY, CARROLLTON, TX 75006	PRINTING	293,991.
PURSUANT GROUP		
5151 BELT LINE ROAD, DALLAS, TX 75254	MARKETING	251,201.
AMS PICTURES, 16988 NORTH DALLAS PARKWAY,		
DALLAS, TX 75248	MARKETING	163,293.
PREMIERE SPEAKERS BUREAU		
109 INTERNATIONAL DRIVE, FRANKLIN, TN 3706	7EVENT SPEAKERS	155,000.
2 Total number of independent contractors (including but not limited to those liste		

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
4

	990 (ASE FUND,	INC.		61-1462	062 Page 9
Ра	rt VII	ompo		a av mata ta amu lin	on in this Dout VIII			
		Check if Schedule O conta	ains a response	e or note to any iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Giffs, Grants Revenue and Other Similar Amounts	b c d e f g h	Fundraising events Related organizations Government grants (contributi All other contributions, gifts, grant similar amounts not included above	1b 1c 1d 1d 1e 1s, and 1f 1a-1f: \$	Business Code	249,868,305.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, inte	rest, and proceeds	363,801.			363,801.
	b b	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	b c	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other				
Other Revenue	b	Gross income from fundraising including \$	of 1c). See t					
	b c	Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam	ing activities					
	b	Gross sales of inventory, less and allowances	ł s of inventory	□				
	11 a b c	Miscellaneous Revenue	OSIUM	900099	17,657.			17,657.
	_	All other revenue						

17,657. 250,249,763.

٥.

e Total. Add lines 11a-11d
Total revenue. See instructions.

0.

Form 990 (2013) CHRONIC DISEASE FUND, INC. Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must con		her organizations must c	omplete column (A)	
	Check if Schedule O contains a respo			этрого сошти (ту.	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	194,448,004.	194,448,004.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	FF4 004	60 000	400 040	60.000
	trustees, and key employees	554,994.	60,988.	433,018.	60,988.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 042 240	1 010 001	400 001	225 016
7	Other salaries and wages	1,843,248.	1,210,801.	406,631.	225,816.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	344,044.	101 511	118,369.	41,131.
9	Other employee benefits	181,923.	184,544. 97,583.	62,591.	$\frac{41,131}{21,749}$
10	Payroll taxes	101,943.	31,303.	04,391.	41,749.
11	Fees for services (non-employees):				
a	Management	721,010.	252,354.	360,505.	108,151.
b	Legal	111,066.	48,869.	59,975.	2,222.
	Accounting	98,663.	98,663.	39,913.	4,444.
	Lobbying Professional fundraising services. See Part IV, line 17	258,745.	20,003.		258,745.
e f	Investment management fees	250,745.			230,743.
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	58,362.		55,662.	2.700.
12	Advertising and promotion	63,599.		33,3021	2,700. 63,599.
13	Office expenses	46,571.		46,571.	00,000
14	Information technology	171,569.	137,255.	25,735.	8,579.
15	Royalties				
16	Occupancy	340,880.	102,264.	170,440.	68,176.
17	Travel	220,615.	33,092.	88,246.	99,277.
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	467,028.	70,054.	280,217.	116,757.
20	Interest	590,000.		590,000.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,033,403.		13,033,403.	
23	Insurance	37,300.		33,570.	3,730.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)			And Control of the Co	
а	PRINTING, PROCESSING AND	537,629.	532,252.	5,377.	
b	MISCELLANEOUS/OTHER EXP	258,537.		258,537.	
c	PHONE & INTERNET EXPENS	133,098.	106,478.	19,964.	6,656.
d		-			
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	214,520,288.	197,383,201.	16,048,811.	1,088,276.
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)				
					Farm 000 (0010)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1 Cash - non-interest-bearing 269,458,669. 306,427,158. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 1,202,214. 1,202,214. Notes and loans receivable, net _____ 7 Inventories for sale or use 8 34,834. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 66,572,204. basis. Complete Part VI of Schedule D 10a 20,326,112. 58,957,244. 46,246,092. b Less: accumulated depreciation _______10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 2,500,000. 2,500,000. Other assets. See Part IV, line 11 15 15 332,118,127. 356,410,298. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 7,297,381. 7,270,077. 17 17 Accounts payable and accrued expenses _____ 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. 36,454,467. 25,044,467. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 43,751,848. 32,314,544. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 39,072,885. 42,387,592. 27 27 Unrestricted net assets 249,293,394. 281,708,162. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund ______ 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 288,366,279. 324,095,754. Total net assets or fund balances 33 33 332,118,127. 356,410,298. Total liabilities and net assets/fund balances

	1990 (2013) CHRONIC DISEASE FUND, INC.	61-3	1462062	Pa	ge 12
Pa	rt 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	250,24		
2	Total expenses (must equal Part IX, column (A), line 25)	2	214,52		
3	Revenue less expenses. Subtract line 2 from line 1	3	35,72		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	288,36	6,2	79.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	324,09	5,7	54.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
	·			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 in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	ion 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audi	it		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi	t 🗔		
					1

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

		CHRONIC	DISEASE FUN	ID, IN	rc.				63	1-1462	2062	<u> </u>
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See ins	tructions.				
The organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 🖳			s, or association of chur			ection 170	(b)(1)(A)(i).				
2 🖳	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	chedule E.)								
з 🖳	A hospital or	a cooperative hospi	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospita	ıl's nan	ne,
	city, and stat	te:			····							
5 📖			benefit of a college or u	niversity o	wned or op	perated by	a govern	mental uni	t describe	ed in		
. \Box		(b)(1)(A)(iv). (Comple	•									
6 🖵	•		ent or governmental uni				· · · ·					
7 X	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 🗀			section 170(b)(1)(A)(vi).	(Complete	Part II \							
9 🗀			eives: (1) more than 33			rom contri	hutions n	nemhershi	n fees ar	nd arnss re	eceints	from
-	-		nctions - subject to certa		• •		•			•	•	
		•	axable income (less sec	•		•				_		
		509(a)(2). (Complete	,		,			,,e e.ge			00, 10.	
10			perated exclusively to te	st for publ	ic safety. S	See sectic	n 509(a)(4	4).				
11			perated exclusively for the		_				v out the	purposes	of one	or
	_	_	ations described in secti						-			
	describes the type of supporting organization and complete lines 11e through 11h.											
	a Type	I b T	ype II c T	ype III - Fu	nctionally	integrated	C	ј 🔲 Тур	e III - Non	n-functiona	lly inte	grated
е	By checking	this box, I certify tha	at the organization is not	controlled	l directly o	r indirectly	by one o	r more dis	qualified p	persons ot	her tha	an
	foundation m	nanagers and other t	han one or more publicl	y supporte	d organiza	ations des	cribed in s	section 509	9(a)(1) or s	section 50	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from		-							
		rganization, check th										. —
g			organization accepted ar			-					1.4	
			irectly controls, either a								Yes	No
	_											
			n described in (i) above?									
ь			person described in (i)				• • • • • • • • • • • • • • • • • • • •	•••••	••••••	11g(iii	<u>) </u>	<u> </u>
. h	Provide the i	ollowing information	about the supported or	ganization	(S).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Did vo	notify the	(vi) ls	the	(vii) Amoun	at of mo	natary
	anization	(11) = 114	(described on lines 1-9	in col. (i) li:	sted in your	organizat	ion in col.	Tordanizatio)		pport	iiotai y
J			above or IRC section	governing	document?	(i) of your	support?	(i) organiz U.S	.?		- F · ·	
			(see instructions))	Yes	No	Yes	No	Yes	No			
								<u> </u>				
										Accounts.		
								70.525				
Total												

Schedule A (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. 61-14620 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.)

Sec	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	150,234,233.	189,547,300.	215,071,925.	210,101,801.	249,868,305.	1014823564.				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities			•							
	furnished by a governmental unit to										
	the organization without charge			015 051 005	212 121 221	242 262 205	4044000564				
	Total. Add lines 1 through 3	150,234,233.	189,547,300.	215,071,925.	210,101,801.	249,868,305.	1014823564.				
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,						706 415 972				
_	column (f)						796,415,873.				
	Public support, Subtract line 5 from line 4.						210,407,031.				
	ndar year (or fiscal year beginning in)	(a) 2000	(b) 2010	(a) 2011	/d\ 2012	(e) 2013	/f\ Total				
	Amounts from line 4	(a) 2009 150, 234, 233.	(b) 2010 189,547,300.	(c) 2011 215,071,925.	(d) 2012 210,101,801.	249,868,305.	(f) Total 1014823564.				
	Gross income from interest,	150,251,255.	105,517,500.		210,101,001.	213,000,300.					
8	· · · · · · · · · · · · · · · · · · ·										
	dividends, payments received on										
	securities loans, rents, royalties and income from similar sources	1,636,562.	2,188,517.	304,318.	928,822.	363,801.	5,422,020.				
9	Net income from unrelated business	2,030,302.	2,200,027.	301,310.	320,022.	303,0021					
9	activities, whether or not the				-						
	business is regularly carried on										
10	Other income. Do not include gain										
10	or loss from the sale of capital										
	assets (Explain in Part IV.)										
11	Total support. Add lines 7 through 10						1020245584.				
	Gross receipts from related activities,	etc. (see instruction	ons)			12					
	First five years. If the Form 990 is for			d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)					
	organization, check this box and stor										
Sec	tion C. Computation of Publ		rcentage								
14	Public support percentage for 2013 (l	line 6, column (f) di	vided by line 11, o	column (f))		14	21.41 %				
	Public support percentage from 2012					15	15.81 %				
	33 1/3% support test - 2013. If the o					nore, check this bo	ox and				
	stop here. The organization qualifies	as a publicly supp	orted organization	·			▶□				
b	33 1/3% support test - 2012. If the										
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□				
17a	10% -facts-and-circumstances tes										
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	rt IV how the organ					
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶ X				
b	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or				
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explain	in Part IV how the					
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶∐				
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	ınd see instruction	s ▶∟				
					Sche	dule A (Form 990	or 990-EZ) 2013				

Schedule A (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I 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.)

Se	ction A. Public Support				****				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and		· · · ·						
	membership fees received. (Do not	1							
	include any "unusual grants.")								
2	Gross receipts from admissions,								
	merchandise sold or services per-								
	formed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that						_		
	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-					"	_		
	ization's benefit and either paid to					·			
	or expended on its behalf								
5	The value of services or facilities				}				
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
Ł	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the								
	amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support (Subtract line 7c from line 6.)								
	ction B. Total Support	·							
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975								
	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b,								
	whether or not the business is								
	regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital								
	assets (Explain in Part IV.)								
	Total support. (Add lines 9, 10c, 11, and 12.)			<u> </u>	L	L			
14	First five years. If the Form 990 is fo	•		•	-				
<u></u>	check this box and stop here					•••••	P L		
	ction C. Computation of Publ					Land			
	Public support percentage for 2013 (-			15	<u>%</u>		
<u>16</u>	Public support percentage from 2012 ction D. Computation of Inve					16	%		
				20 12 column (f)		17	0/.		
	Investment income percentage for 20 Investment income percentage from					18	<u>%</u>		
	investment income percentage from 33 1/3% support tests - 2013. If the								
198									
j.	more than 33 1/3%, check this box a 33 1/3% support tests - 2012. If the	•	•	•					
Ľ	• •	•							
20	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

EXPLANATION: THIS STATEMENT IS ATTACHED IN ACCORDANCE WITH THE

INSTRUCTIONS FOR SCHEDULE A (FORM 990)REGARDING AN ORGANIZATION THAT

BELIEVES IT IS PUBLICLY SUPPORTED ACCORDING TO APPLICABLE REGULATIONS.

TREAS. REG. SEC. 1.170A-9(E)(3) PROVIDES THAT AN ORGANIZATIONS WILL BE
TREATED AS "PUBLICLY SUPPORTED" UNDER THE FACTS AND CIRCUMSTANCES TEST

EVEN IF IT FAILS TO MEET THE 33 1/3 PERCENT MECHANICAL TEST. UNDER THE
FACTS AND CIRCUMSTANCES TEST, AN ORGANIZATION WILL BE TREATED AS PUBLICLY
SUPPORTED IF IT NORMALLY RECEIVES A SUBSTANTIAL PART OF ITS SUPPORT FROM
GOVERNMENTAL UNITS, FROM DIRECT OR INDIRECT CONTRIBUTIONS FROM THE GENERAL
PUBLIC, OR FROM A COMBINATION OF THESE SOURCES, AND MEETS CERTAIN OTHER
REQUIREMENTS. THE PERTINENT FACTORS SET FORTH IN THE REGULATIONS ARE
DISCUSSED BELOW:

- I) TEN PERCENT-OF-SUPPORT LIMITATION: THE PUBLIC SUPPORT RECEIVED BY THE ORGANIZATION EQUALS AT LEAST 10% OF THE TOTAL SUPPORT RECEIVED BY THE ORGANIZATION.
- OPERATED TO APPEAL TO A VARIETY OF PUBLIC SUPPORTERS, BOTH NEW AND

 EXISTING ON AN ON-GOING BASIS. THE ORGANIZATION MAINTAINS A CONTINUOUS

 AND BONA FIDE PROGRAM FOR SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC.

 III) PERCENT OF FINANCIAL SUPPORT: UNDER THE REGULATIONS, THE HIGHER THE

 PERCENTAGE OF SUPPORT ABOVE THE 10% REQUIREMENT FROM PUBLIC SOURCES THE

 LESSER WILL BE THE BURDEN OF ESTABLISHING THE PUBLICLY SUPPORTED NATURE OF

 THE ORGANIZATION THROUGH OTHER FACTORS. THE PUBLIC SUPPORT % FOR 2013 IS

 IN EXCESS OF 20%.
- IV) SOURCES OF SUPPORT: THE ORGANIZATION'S PURPOSE IS TO PROVIDE COPAY

Schedule A (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. 61-1462062 Page 4
Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
ASSISTANCE FOR THE UNDERINSURED, WHICH APPEALS TO A BROAD CROSS-SECTION OF
THE POPULATION, AND THE ORGANIZATION RECEIVES SUPPORT FROM A VAST NUMBER
OF UNRELATED DONORS.
V) REPRESENTATIVE GOVERNING BODY: THE ORGANIZATION'S GOVERNING BODY
REPRESENTS THE BROAD INTERESTS OF THE PUBLIC, RATHER THAN THE PERSONAL OR
PRIVATE INTERESTS OF A LIMITED NUMBER OF DONORS.
VI) AVAILABILITY OF PUBLIC FACILITIES OR SERVICES; PUBLIC PARTICIPATION
IN PROGRAMS OR POLICIES: THE ORGANIZATION PROVIDES SERVICES DIRECTLY FOR
THE BENEFIT OF THE GENERAL PUBLIC ON A CONTINUING BASIS AND MAINTAINS A
DEFINITIVE PROGRAM FOR ACCOMPLISHING THAT WORK NATIONWIDE.
VII) ADDITIONAL FACTORS PERTINENT TO MEMBERSHIP ORGANIZATIONS: THIS
FACTOR IS NOT APPLICABLE TO THE ORGANIZATION BECAUSE IT IS NOT A
MEMBERSHIP ORGANIZATION.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Employer identification number

CHRONIC DISEASE FUND, INC. 61-1462062 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 85,838,869.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	- - -	\$ 50,800,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 35,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$15,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,200,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>12,500,000.</u>	Person X Payroll

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>11,527,300.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 9,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>6,065,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 4,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 1,750,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 900,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$625,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ <u>17,200.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$	Person X Payroll
323452 10-24	-13	Schedule B (Form	990, 990-EZ, or 990-PF) (2013)

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	·	\$\$	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 20	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	:	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
323452 10-24	4-13	Schedule B (Form	990, 990-EZ, or 990-PF) (2013

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	;	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ 35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

CHRONIC DISEASE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	·	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
323452 10-24	4-13	Schedule B (Form	990, 990-EZ, or 990-PF) (2013)

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

See separate instructions.
 Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
	ne of organization			Empl	oyer identification number
	CHRONIC	DISEASE FUND, IN	C.		61-1462062
Pέ	art I-A Complete if the org	ganization is exempt unde	r section 501(c) o	or is a section 527 o	rganization.
2	Provide a description of the organize Political expenditures Volunteer hours			▶\$	
		ganization is exempt unde			
1	Enter the amount of any excise tax	incurred by the organization unde	r section 4955	▶\$	
2	Enter the amount of any excise tax	incurred by organization manager	s under section 4955	▶\$	
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 fo	or this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	r section 501(c),	except section 501(c)(3).
1	Enter the amount directly expended	d by the filing organization for sect	ion 527 exempt functi	on activities > \$	
2	Enter the amount of the filing organ	ization's funds contributed to othe	er organizations for sec	ction 527	
	exempt function activities			▶\$	
3	Total exempt function expenditures				
	line 17b				
4	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza contributions received that were pr	tion listed, enter the amount paid omptly and directly delivered to a	from the filing organiza separate political orga	ation's funds. Also enter th nization, such as a separa	e amount of political
	political action committee (PAC). If	additional space is needed, provid	e information in Part i	1	
	(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

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

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. 61-1462062 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768									
			npt under section	n 501(c)(3) and fil	ed Form 5768				
(election under section 501(h)).									
A Check 🕨 📖 if the filing organiza	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 sha			•						
B Check 🕨 📖 if the filing organiza	tion checke	d box A an	d "limited control" pro	visions apply.		-			
Limi		(a) Filing organization's	(b) Affiliated group totals						
(The term "expend	totals	เบเสเร							
1a Total lobbying expenditures to infli									
b Total lobbying expenditures to infli	•				98,663.				
c Total lobbying expenditures (add li	_				98,663.				
d Other exempt purpose expenditure					197,284,538.	· · · · · · · · · · · · · · · · · · ·			
e Total exempt purpose expenditure	***************************************				197,383,201.				
f Lobbying nontaxable amount. Enter					1,000,000.				
If the amount on line 1e, column (a) of			bying nontaxable ame						
Not over \$500,000			the amount on line 1e.						
Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.					
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17,									
Over \$17,000,000		\$1,000,0	000.						
g Grassroots nontaxable amount (er	nter 25% of l	line 1f)			250,000.				
h Subtract line 1g from line 1a. If zer					0.				
i Subtract line 1f from line 1c. If zero					0.				
j If there is an amount other than ze	ro on either	line 1h or l	line 1i, did the organiza	ation file Form 4720	_				
reporting section 4911 tax for this					L	Yes No_			
(C			raging Period Under		alaka all af tha five				
			ection 501(h) electior e instructions for line						
			ditures During 4-Yea		.90,				
	LODDy	ing Exper	laitares Daring 4-7ee	ii Averaging i eriou					
Calendar year	(a) 20	010	(b) 2011	(c) 2012	(d) 2013	(e) Total			
(or fiscal year beginning in)	, ,					, ,			
2a Lobbying nontaxable amount	1,000	,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b Lobbying ceiling amount									
(150% of line 2a, column(e))						6,000,000.			
	210	661	07 255	144 460	00 663	EE1 0/1			
c Total lobbying expenditures	210	,661.	97,255.	144,462.	98,663.	551,041.			
d Grassroots nontaxable amount	250	,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount						<u></u>			
(150% of line 2d, column (e))						1,500,000.			
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. 61-1462062 Page 3

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 to lines 1a through 1i below, provide in Part IV a detailed description			(a)	(b)		
of the	e lobbying activity.	Yes	No	Ame	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	9 911		 			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>			
	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 \dots					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			<u>.</u>		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	ion 501(c)(5), or se	ection		
				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?					
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	<u></u>	3			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	1 "No," O	R (b) Pai	t III-A, III	ne 3, is	
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).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	$Aggregate \ amount \ reported \ in \ section \ 6033(e)(1)(A) \ notices \ of \ nondeductible \ section \ 162(e) \ dues .$		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political	355			
	expenditure next year?					
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
	t IV Supplemental Information					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	p list); Part	II-A, line 2; a	and Part II-b	3, line 1.	
Also,	complete this part for any additional information.					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

Employer identification number Name of the organization CHRONIC DISEASE FUND, INC. 61-1462062 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Nο are the organization's property, subject to the organization's exclusive legal control? 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? No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 2h c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 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)? 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" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	date 2 (1 01111 000) 20 10	DISEASE F								62062		ge 2
Pai	t III Organizations Maintaining C											
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items											
	(check all that apply):											
a Public exhibition d Loan or exchange programs												
b	Scholarly research	е		Other								
C	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizati	on's exe	mpt į	ourpo:	se in Pai	t XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er simila	rass	ets	_	_		
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	ollection?				<u> L</u>	Yes		No
Pai	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or											
	reported an amount on Form 990, Pa	*******										
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	ns or other as	sets not	inclu	ided		~		ı.
	on Form 990, Part X?								L	_ Yes	Ш	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:			_					
							L			Amount		
C	Beginning balance						L	1c				
d	Additions during the year						L	1d				
е	Distributions during the year						L	1e	,			
f	Ending balance							1f				
	Did the organization include an amount on F									∐ Yes		No
b	If "Yes," explain the arrangement in Part XIII.											
Pai	t V Endowment Funds. Complete i	f the organization an			1					ı		
	*	(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) T	hree ye	ars back	(e) Four	years l	<u>ack</u>
1a	Beginning of year balance											
b	Contributions											· · ·
C	Net investment earnings, gains, and losses											
d	Grants or scholarships									ļ		
е	Other expenditures for facilities											
	and programs									<u> </u>		
f	Administrative expenses									ļ		
g	End of year balance											
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as:							
а	Board designated or quasi-endowment		_%									
b	Permanent endowment >	%										
С	Temporarily restricted endowment ▶	%										
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%.										
За	Are there endowment funds not in the posse	ssion of the organization	ation tha	it are held a	ınd administe	ered for t	he or	ganiza	ation	-		
	by:										Yes	No
	(i) unrelated organizations									. 3a(i)		
										. 3a(ii)	\rightarrow	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	n Sched	lule R?						. 3b		
4	Describe in Part XIII the intended uses of the		wment 1	funds.								
Pai	t VI Land, Buildings, and Equipm	nent.										
	Complete if the organization answere	d "Yes" to Form 990	, Part IV	, line 11a. S	See Form 990	, Part X,	line 1	10.				
	Description of property	(a) Cost or o		. ,	t or other			nulated	d	(d) Book	value	;
		basis (investr	nent)	basis	(other)	de	preci	ation				
1a	Land											
b	Buildings											
C	Leasehold improvements				9,216.						, 2:	
d	Equipment			66,44	2,988.	20,	326	,11	2. 4	6,116	8', 8	<u> 76.</u>
e	Other	l l										
	. Add lines 1a through 1e. (Column (d) must e		X, colun	nn (B), line i	10(c).)				▶ 4	6,246	$5, \overline{09}$	€2.

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

Part VII Investments - Other Securities.				<u> </u>
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end	l-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)	4			
(C)				
(D)			C	
(E)				
(F)				
(G)				
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related.				Daniel state of the state of th
Complete if the organization answered "Yes"	to Form 990 Part IV I	ine 11c See Form 990	1 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		ine 11d. See Form 990), Part X, line 15.	
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tatal (Column (h) must equal Form 900, Part V, col. (R) line	3 15 1			:
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	3 13.)			
Complete if the organization answered "Yes"	to Form 990 Part IV I	ine 11e or 11f See Fo	rm 990 Part X line 25	
1. (a) Description of liability	10 1 0//// 000,1 4/// 1//	(b) Book value	555,7 (2.17.7, 1.116 2.5.	
(1) Federal income taxes			\exists	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

Open To Public Inspection

Name of the organization	•					Employer ide	ntification number
CHRONIC	DISEASE FUND, INC					61-1462	062
Part I Fundraising Activities required to complete this par	Complete if the organization answe	red "Y	'es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the 	e X Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover ising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contribu	trol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
PURSUANT GROUP - 5151 BELT LINE ROAD, DALLAS, TX 75254	DIRECT MARKETING	Yes	No x	0.		251,201.	-251,201.
NUMANTRA - 2900 GATEWAY DRIVE, SUITE 620, IRVING, TX	DIRECT MARKETING		х	0.		7,544.	-7,544.
Total						258,745.	-258,745.
3 List all states in which the organization or licensing.							
AL,AK,AZ,AR,CA,CO,CT, MT,NE,NV,NH,NJ,NM,NY, DC	DE, FL, GA, HI, ID, IL, NC, ND, OH, OK, OR, PA,	RI,	SC,	SD, TN, TX, U	T,V	ID,MA,MI /T,VA,WA	,WV,WI,WY

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 Part II of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through col. (c)) (total number) (event type) (event type) Revenue 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue . Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes J No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND,

61-1462062 Page 2

Schedule G (Form 990 or 990-EZ) 2013 CHRONIC DISEASE FUND, INC. 61-	1462062 _{Page}	3
11 Does the organization operate gaming activities with nonmembers?	Yes N	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 N	Vo
13 Indicate the percentage of gaming activity operated in:		
a The organization's facility		%
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 N	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 ▶		
4C. Carrier was a subject weather.	•	
16 Gaming manager information:		
Name >		
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
Employee Employee		
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 I	Vo
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, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	lines 9, 9b, 10b, 15b	۱,
COMEDINE O DADM I LINE OD LICH OF MEN UTCHECH DAID FINDDAICE	D.C.	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	.XD •	
(I) NAME OF FUNDRAISER: NUMANTRA		
(I) ADDRESS OF FUNDRAISER: 2900 GATEWAY DRIVE, SUITE 620, IRVIN	G, TX 7506	<u>63</u>
	,	
PART I, LINE 2B, COLUMN (V):		
EXPLANATION: TO INCREASE PUBLIC SUPPORT, CHRONIC DISEASE FUND D	EVELOPED	
MARKETING PROGRAMS SUCH AS THE STRATEGIC PARTNERSHIP WITH WALGR	EENS.	
OTHER MARKETING PROGRAMS INCLUDED THE GOOD DAY'S CAMPAIGN, SOCI	AL MEDIA	

Schedule G (Form 990 or 990-EZ) Part IV Supplemental Infor	CHRONIC DISEASE FUND, INC.	61-1462062 Page 4
Part IV Supplemental Infor	mation (continued)	
MARKETING, AND MAIL	AND INTERNET SOLICITATIONS.	
	A CONTRACTOR OF THE CONTRACTOR	
	A CONTRACTOR OF THE CONTRACTOR	
The state of the s		

SCHEDULE (Form 990) Department of the Treasury

Part

Part II

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

▶ Attach to Form 990.

Open to Public OMB No. 1545-0047 Inspection

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

ջ ⋉ Employer identification number 61-1462062 (h) Purpose of grant Yes 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 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. INC CHRONIC DISEASE FUND, General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Internal Revenue Service

or assistance (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Enter total number of other organizations listed in the line 1 table (p) EIN 1 (a) Name and address of organization or government

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

Schedule I (Form 990) (2013)

Page 2 (f) Description of non-cash assistance 61-1462062 N/A (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. QUALITY ASSURANCE IS CONDUCTED THE SOFTWARE CONTAINS AUTOMATED ENROLLMENT IS MANAGED BY Ö (d) Amount of non-cash assistance CDF. 194,448,004. (c) Amount of cash grant EXPLANATION: PATIENTS NEEDING ASSISTANCE CONTACT INCLUDING FINANCIAL CRITERIA AND QUALIFICATIONS, 61883 (b) Number of recipients CHRONIC DISEASE FUND, AUDIT PARAMETERS TO ENSURE COMPLIANCE. DISEASETRAK PROPRIETARY SOFTWARE. TO CONFIRM ACCURACY. (a) Type of grant or assistance CO-PAYMENTS OF SPECIALTY THERAPEUTICS Schedule I (Form 990) (2013)

Part III Grants and Othe PART I, LINE MANUALLY Part IV

Schedule I (Form 990) (2013)

332102 10-29-13

SCHEDULE J (Form 990)

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.
 ► See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

2013

Open to Public Inspection

Name of the organization

Department of the Treasury

CHRONIC DISEASE FUND, INC.

Employer identification number 61-1462062

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 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 Discretionary spending account Personal services (e.g., 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract X Compensation committee X Compensation survey or study X Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5а b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X 6a a The organization? **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in 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 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2013 CHRONIC DISEASE FUND, INC. 61-1462062

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(Q)-(I)(Q)	reported as deferred in prior Form 990
(1) MICHAEL BANIGAN	E	290,780.	0	0	0	20,920.	311,700.	0
띪						0		
(2) CLORINDA WALLEY	E	188,93	0	0		14,364.	203,29	0
	<u> </u>		0	0	0	0		
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	Ξ							
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332112							Sched	Schedule J (Form 990) 2013

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at MAMAN irs gov/form990.

Name of the organization

CHRONIC DISEASE FUND, INC.

Employer identification number 61-1462062

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CONDITIONS AND PROVIDES FINANCIAL ASSISTANCE FOR FDA-APPROVED SPECIALTY
THERAPEUTICS USED TO TREAT THOSE DISEASES.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: THE 990 IS REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C:
EXPLANATION: THE ORGANIZATION HAS ALL DIRECTORS, OFFICERS AND KEY EMPLOYEE
SIGN A CONFLICT OF INTEREST DISCLOSURE.
FORM 990, PART VI, SECTION B, LINE 15A:
EXPLANATION: THE ORGANIZATION PRESENTS A SALARY SURVEY TO THE BOARD OF
DIRECTORS. THE BOARD OF DIRECTORS APPROVES ALL COMPENSATION TO OFFICERS
AND KEY EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION HAS NOT MADE ANY SUCH DOCUMENTS AVAILABLE TO
THE PUBLIC.
FORM 990, PART XII, LINE 2C:
EXPLANATION: OVERSIGHT OF THE AUDIT IS THE RESPONSIBILITY OF THE BOARD
OF DIRECTORS AND MANAGEMENT.