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

Open to Public

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

| | | nue Service | ► Go to www.irs.gov/Form990 | for instructions and the late | st informatio | n. | Inspection |
|-----------------------------|-------------|----------------|---|---------------------------------|---------------|----------------------|--------------------------------|
| A | For the | 2020 calend | lar year, or tax year beginning 01/0 | 1/2020 and ending | 12 | 2/31/2020 | • |
| В | Check if | f applicable: | C Name of organization PATIENTS FOR AFF | ORDABLE DRUGS NOW | | D Empl | oyer identification number |
| | Address | s change | Doing business as | | | | 82-3044855 |
| | Name cl | hange | Number and street (or P.O. box if mail is not de | livered to street address) | Room/suite | E Telepl | none number |
| | Initial ref | turn | 1120 20TH ST NW SUITE 501-S | | | | 202-734-7555 |
| | Final retu | urn/terminated | City or town, state or province, country, and ZIF | or foreign postal code | • | | |
| | Amende | ed return | WASHINGTON, DC, 20036 | | | G Gross | receipts \$ 3,930,935 |
| | Applicat | tion pending | F Name and address of principal officer: DAVID | MITCHELL | H(a) Is th | is a group return fo | or subordinates? 🔲 Yes 🔽 No |
| | | | 1120 20TH ST NW SUITE 501-S, WASHING | GTON, DC 20036 | H(b) Are | all subordinat | es included? Tes No |
| ī | Tax-exe | empt status: | 501(c)(3) | | If "No," a | attach a list. S | ee instructions |
| J | Website | e: ► www.pa | tientsforaffordabledrugsnow.org | | H(c) Gro | oup exemption | number ▶ |
| | • | organization: | | r ▶ L Year of for | mation: 201 | 7 M State | of legal domicile: DC |
| Р | art l | Summa | у | • | | • | |
| | 1 | Briefly des | cribe the organization's mission or most | t significant activities: PAT | ENTS FOR A | FFORDABL | E DRUGS NOW |
| e | | WORKS AT | THE COMMUNITY, STATE, AND FEDERA | L LEVELS TO MOBILIZE PA | TIENTS TO S | UPPORT LE | GISLATION TO |
| an | | | on Schedule O, Statement 1) | | | | |
| Governance | 2 | Check this | box ► ☐ if the organization discontinue | ed its operations or dispose | ed of more th | nan 25% of | its net assets. |
| 9 | 3 | Number of | voting members of the governing body | (Part VI, line 1a) | | . 3 | 3 |
| ∞ | 4 | Number of | independent voting members of the go | verning body (Part VI, line | lb) | . 4 | 3 |
| ies | 5 | Total numb | er of individuals employed in calendar | year 2020 (Part V, line 2a) | | . 5 | 0 |
| Activities | 6 | Total numb | er of volunteers (estimate if necessary) | | | . 6 | 3 |
| Ac | 7a | Total unrel | ated business revenue from Part VIII, co | olumn (C), line 12 | | . 7a | 0 |
| | b | Net unrelat | ed business taxable income from Form | 990-T, Part I, line 11 | | . 7b | 0 |
| | | | | | Prior | Year | Current Year |
| Φ | 8 | Contributio | ns and grants (Part VIII, line 1h) | | | 9,452,497 | 3,925,000 |
| ğ | 9 | Program se | ervice revenue (Part VIII, line 2g) | | | 0 | 0 |
| Revenue | 10 | Investment | income (Part VIII, column (A), lines 3, 4 | , and 7d) | | 2,345 | 3,221 |
| Œ | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c | • | | 0 | 2,714 |
| | 12 | Total reven | ue-add lines 8 through 11 (must equal F | Part VIII, column (A), line 12) | | 9,454,842 | 3,930,935 |
| | 13 | Grants and | similar amounts paid (Part IX, column (| A), lines 1–3) | | 0 | 0 |
| | 14 | | id to or for members (Part IX, column (A | | | 0 | 0 |
| Ø | 15 | - | ner compensation, employee benefits (Pa | | | 515,223 | 637,675 |
| Expenses | 16a | Profession | al fundraising fees (Part IX, column (A), | line 11e) | | 0 | 0 |
| cbe | b | Total fundr | aising expenses (Part IX, column (D), lin | e 25) ▶ 0 | | | |
| ш | 17 | Other expe | nses (Part IX, column (A), lines 11a-11c | i, 11f–24e) | | 8,613,513 | 2,059,405 |
| | 18 | Total expe | nses. Add lines 13-17 (must equal Part | IX, column (A), line 25) | | 9,128,736 | 2,697,080 |
| | 19 | Revenue le | ss expenses. Subtract line 18 from line | 12 | | 326,106 | 1,233,855 |
| ces | | | | | Beginning of | Current Year | End of Year |
| Net Assets or Fund Balances | 20 | Total asset | s (Part X, line 16) | | | 385,259 | 1,834,948 |
| t As | 21 | Total liabili | ties (Part X, line 26) | | | 4,979 | 220,813 |
| 훌문 | 22 | Net assets | or fund balances. Subtract line 21 from | line 20 | | 380,280 | 1,614,135 |
| Pa | art II | Signatu | re Block | | | | |
| | | | I declare that I have examined this return, including Declaration of preparer (other than officer) is bas | | | | my knowledge and belief, it is |
| _ | | | avid & Mitchell | | | 11/11/2 | 2021 |
| Siç | gn | Signati | re of officer | | | Date | |
| - | ere | DAVI | D MITCHELL, FOUNDER | | | | |
| | | | r print name and title | | | | |
| _ | : | Print/Type | preparer's name Preparer's si | gnature / | Date | Check | if PTIN |
| Pa | | IEDEMV | · · · · · · · · · · · · · · · · · · · | iny Cork | 11/11/20 | | _ |
| | epare | Firma'a nan | | - U | F | Irm's EIN ▶ | 26-2176601 |
| US | e On | IV | ress > 1750 W FRONT STREET SUITE 200 | ROISE ID 83702 | | Phone no | 208-287-4777 |

Yes

May the IRS discuss this return with the preparer shown above? See instructions

| Part | | tement of Program Service Accomplishments eck if Schedule O contains a response or note to any line in this Part III | \square |
|------|-----------|--|----------------|
| 1 | | escribe the organization's mission: | |
| | • | S FOR AFFORDABLE DRUGS NOW WORKS AT THE COMMUNITY, STATE, AND FEDERAL LEVELS TO MOI | BILIZE |
| | | S TO SUPPORT LEGISLATION TO LOWER DRUG PRICES. IT ALSO ENGAGES IN A LIMITED NUMBER OF | |
| | | RAL CAMPAIGNS TO ELEVATE THE ISSUE OF HIGH DRUG PRICES IN POLITICAL DEBATE. | |
| | | | |
| 2 | Did the | rganization undertake any significant program services during the year which were not listed on the | |
| _ | | m 990 or 990-EZ? | ☐ Yes 🔽 No |
| | • | describe these new services on Schedule O. | |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | |
| | services | | ☐ Yes 🗾 No |
| | | describe these changes on Schedule O. | |
| 4 | | the organization's program service accomplishments for each of its three largest program services, | as measured by |
| 7 | | s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allog | |
| | | expenses, and revenue, if any, for each program service reported. | |
| | | - p. 11.5, a. 1. 1. 1., a. 3 , a. 1 p. 1 0 a. 1 a. 1 a. 1 a. | |
| 4a | (Code: |) (Expenses \$ 1,496,770 including grants of \$ 0) (Revenue \$ | 0) |
| | ` | L LEGISLATURE PROGRAM: P4ADNOW'S GOAL IS TO HELP ACHIEVE POLICY REFORMS AT THE FEDERA | |
| | | EVELS THAT WILL LOWER DRUG PRICES. WE DO OUR WORK BY COLLECTING AND AMPLIFYING PATIEI | |
| | | , AND BY TRAINING AND DEPLOYING PATIENTS AS ADVOCATES. OUR FEDERAL AND STATE WORK INC | |
| | | ZING LETTER WRITING CAMPAIGNS TO A PATIENT'S ELECTED REPRESENTATIVES, ARRANGING MEETIN | |
| | | E PATIENT'S ELECTED OFFICIALS, RUNNING ADVERTISEMENTS ENCOURAGING BIPARTISAN ACTION TO | |
| | | | |
| | | DRUG PRICES, AND BRIEFING AND PREPARING BACKGROUND MATERIALS FOR ADVOCATES WHO HAVE | E BEEN |
| | | TO TESTIFY AT CONGRESSIONAL HEARINGS. WE HAVE BUILT A COMMUNITY OF MORE THAN 360,000 | |
| | | S AND ALLIES WHO ARE STRUGGLING UNDER SKYROCKETING PRESCRIPTION DRUG PRICES AND WAI | NI 10 |
| | FIX OUR | BROKEN SYSTEM. | |
| | | | |
| | | | |
| | | | |
| 4b | (Code: _ |) (Expenses \$ 1,004,150 including grants of \$ 0) (Revenue \$ | <u>o</u>) |
| | GENERA | L PROGRAM: P4ADNOW STAFF IS COMPRISED OF HEALTH POLICY AND MEDIA EXPERTS, AS WELL AS | |
| | PATIEN | ADVOCATES, WHO USE THEIR SKILLS AND EXPERIENCE TO ELEVATE THE VOICE OF ALL PATIENTS IN | THE |
| | PURSUI | OF DRUG PRICE REFORM. | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code: |) (Expenses \$ 58,877 including grants of \$ 0) (Revenue \$ | 0) |
| | ` | EGISLATURE PROGRAM: P4ADNOW'S GOAL IS TO HELP ACHIEVE POLICY REFORMS AT THE FEDERAL | |
| | | EVELS THAT WILL LOWER DRUG PRICES. WE DO OUR WORK BY COLLECTING AND AMPLIFYING PATIEI | |
| | | , AND BY TRAINING AND DEPLOYING PATIENTS AS ADVOCATES. OUR FEDERAL AND STATE WORK INC | |
| | | ZING LETTER WRITING CAMPAIGNS TO A PATIENT'S ELECTED REPRESENTATIVES, ARRANGING MEETIN | |
| | | | |
| | | E PATIENT'S ELECTED OFFICIALS, RUNNING ADVERTISEMENTS ENCOURAGING BIPARTISAN ACTION TO | |
| | | DRUG PRICES, AND BRIEFING AND PREPARING BACKGROUND MATERIALS FOR ADVOCATES WHO HAV | |
| | | TO TESTIFY AT CONGRESSIONAL HEARINGS. WE HAVE BUILT A COMMUNITY OF MORE THAN 30,000 PA | |
| | | IES WHO ARE STRUGGLING UNDER SKYROCKETING PRESCRIPTION DRUG PRICES AND WANT TO FIX (| DUR |
| | BROKE | SYSTEM. | |
| | | | |
| | | | |
| | | | |
| 4d | Other pr | | |
| | о и гот р | ogram services (Describe on Schedule O.) See Schedule O, Statement 2 | |
| | (Expense | | |

| Part | 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," | _ | | , |
| 2 | complete Schedule A | 2 | ~ | ~ |
| 3 | Did the organization required to complete <i>Scriedule D</i> , <i>Scriedule Or Communions</i> See instructions: | 3 | | _ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 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 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| 8 | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | 7 | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 9 | complete Schedule D, Part III | 8 | | - |
| J | 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 | | , |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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, Part VI | 11a | | , |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i> | 11d | | , |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| 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 | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ~ |
| 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 | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ~ |
| b | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | , |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions | 17 | | ~ |
| 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 | | , |
| 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 | | , |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | ~ |
| р 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | ~ |

| Part | V Checklist of Required Schedules (continued) | | | |
|------|--|-----|-----|----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | , |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | , |
| 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 | | , |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | ~ |
| 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 | | , |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | V |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | , |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | ~ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | ~ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ~ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i> | 30 | | ~ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ~ |
| 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 | | ~ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | ~ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | ~ | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | ~ | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |

| Part ' | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|--------|---|-----|-----|----------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | V |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | ~ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | ~ |
| | If "Yes," indicate the number of Forms 8282 filed during the year | _ | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | / |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | / |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ~ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 9a | | |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 90 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a b | · · · · · · · · · · · · · · · · · · · | | | |
| 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| D | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | 1 |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | ~ |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 3 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ☐ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records EASY OFFICE DBA JITASA, (208)287-4777

Part VI

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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. See instructions for the order in which to list the persons above.

| ☐ Check this box if neither the organization no | r any relate | d orga | aniz | atio | n c | ompe | ensa | ited any current (| officer, director, | or trustee. |
|---|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------------|----------------------------------|--------------------------------------|---|
| | | | | ((| C) | | | | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average hours per week | box, | unles | ss pe | rson | e than on is both or/trust | n an tee) | Reportable compensation from the | Reportable compensation from related | Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations |
| BEN WAKANA | 24.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | 23.00 | | | ~ | | | | 0 | 99,585 | C |
| DAVID MITCHELL | 20.00 | | | | | | | | | |
| FOUNDER/PRESIDENT | 40.00 | ~ | | ~ | | | | 0 | 0 | C |
| GLORIA JOHNSON-CUSACK | 1.00 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | C |
| ROBERT JONES | 1.00 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | C |
| | | | | | | | | | | |
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| Part | VII Section A. Officers, Directors, | Trustees, | Key I | Em | plo | yee | s, an | d F | lighest Compe | nsated Emp | loyees (continued) |
|---------|--|---|--------------------------------|-----------------------|---------------|--------------|------------------------------|-------------|---|--|---|
| | | | | | (6 | C) | | | | | |
| | (A) Name and title | (B) Average hours | box, | unles | neck ss pe | rson | e than of is both or/trus | n an | (D) Reportable compensation | (E) Reportable compensation from related | (F) Estimated amount of other |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | compensation from the organization and related organizations |
| | | | - | | | | | | | | |
| | | | - | | | | | | | | |
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| | | | | | | | | | | | |
| 1b c | Subtotal | VII Sectio | | | | | | > | 0 | 99,58 | 5 0 |
| d | | | | | | | | • | 0 | 99,58 | 5 0 |
| 2 | Total number of individuals (including but reportable compensation from the organic | t not limited | | | | ted | above | e) w | ho received mor | e than \$100,00 | 00 of |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete of the complet | | | | | | | | | | |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | greater th | an \$1 | 150, | ,000 | ? / | f "Ye | s, " | complete Sched | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | or accrue co | ompe | nsa | tion | fro | m any | / un | related organiza | | |
| Secti | on B. Independent Contractors | | | | | | | | | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | |
| | (A) Name and business add | Iress | | | | | | | (B) Description of serv | vices | (C) Compensation |
| See S | chedule O, Statement 3 | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor | • | _ | | | | | th | nose listed abov | re) who | |

Page 8

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | spon | se or note to ar | ny line in this Pa | rt VIII | | |
|--|--------|--|-------------|---------------|---------|------------------|----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaig | ns . | | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | 0 | | | | |
| هَ ق | С | Fundraising events | | | 1c | 0 | | | | |
| r A | d | Related organization | ns . | | 1d | 0 | | | | |
| اءً ۾ | е | Government grants | (cont | ributions) | 1e | 0 | | | | |
| Sin | f | All other contribution | | | | | | | | |
| utic e | | and similar amounts no | ot incl | uded above | 1f | 3,925,000 | | | | |
| 휼 | g | Noncash contribution | | | | | | | | |
| on d | | lines 1a-1f | | | 1g | | | | | |
| S E | h | Total. Add lines 1a- | -1f . | | | <u> </u> | 3,925,000 | | | |
| | | | | | | Business Code | | | | |
| Š | 2a | | | | | | | | | |
| ne ne | b | | | | | | | | | |
| n S | С. | | | | | | | | | |
| gram Ser Revenue | d | | | | | | | | | |
| Program Service Revenue | e | All other program of | | | | | | | | |
| Δ. | f g | All other program se Total. Add lines 2a- | | | | | 0 | | | |
| | 3 | Investment income | | | | | 0 | | | |
| | 3 | other similar amoun | • | - | | | 3,221 | 0 | 0 | 3,221 |
| | 4 | Income from investr | , | | | | 0 | 0 | 0 | 0 |
| | 5 | | | | - | | 0 | 0 | 0 | 0 |
| | | , | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | | | 0 | 0 | | | | |
| | d | Net rental income o | r (los | · | | 🕨 | | | | |
| | 7a | Gross amount from | | (i) Securit | ies | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| Revenue | b | Less: cost or other basis | - 1. | | | | | | | |
| Ver | _ | and sales expenses . | 7b 7c | | | | | | | |
| Be | | Gain or (loss) Net gain or (loss) | | | 0 | 0 | | | | |
| Je. | | Gross income from | | | | | | | | |
| Other | oa | events (not including | | nuraising | | | | | | |
| | | of contributions rep | | d on line | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | |
| | b | Less: direct expens | es . | | 8b | | | | | |
| | С | Net income or (loss) |) from | n fundraisin | g eve | nts > | | | | |
| | 9a | Gross income f | | | | | | | | |
| | | activities. See Part I | IV, lin | e 19 . | 9a | | | | | |
| | | Less: direct expens | | | 9b | | | | | |
| | | Net income or (loss) | | | tivitie | es > | | | | |
| | 10a | Gross sales of ir | | | | | | | | |
| | _ | returns and allowan | | | 10a | | | | | |
| | | Less: cost of goods | | | 10b | | | | | |
| _ | С | Net income or (loss) | iron | i sales of In | vento | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | Dusiness Code | | | | |
| scellaneo Revenue | b | | | | | | | | | |
| ella | C | | | | | | | | | |
| Sc | d | All other revenue | | | | | 2,714 | 2,714 | 0 | 0 |
| Σ | e | Total. Add lines 11a | | | - | ▶ | 2,714 | =,, | | |
| | 12 | Total revenue. See | | | | | 3,930,935 | 2,714 | 0 | 3,221 |

Page **10** Form 990 (2020)

| Par | t IX Statement of Functional Expenses | | | | - |
|---------|--|-----------------------|------------------------------|-------------------------------------|----------------------------------|
| Section | on 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All | other organizations | must complete colu | mn (A). |
| | Check if Schedule O contains a response | or note to any line | in this Part IX . | | 🗆 |
| | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 99,585 | 99,585 | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 450,737 | 450,737 | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 44,949 | 16,272 | 28,677 | |
| 10 | Payroll taxes | 42,404 | 42,404 | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 10,296 | 10,296 | | |
| С | Accounting | 9,795 | | 9,795 | |
| d | Lobbying | 104,000 | 104,000 | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 156,105 | 154,494 | 1,611 | |
| 12 | Advertising and promotion | | | | |

Part X Balance Sheet

| Pledges and grants receivable, net 7 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from on ther disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(o)(3)(B) 7 Notes and loans receivable, net 8 Inventione's for sale or use 8 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Investments—publicly traded securities 11 Investments—building traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Escrow or custodial account liability. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Total and complete lines 27 through 25 28 Total liabilities. Add lines 17 through 25 29 Total and complete lines 27 through 30 20 Capanizations that do not follow FASB ASC 958, check here 20 Tax-exempt bond liabilities not included on lines 17–24). Complete Part X of Schedule D 28 Total and saets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here 20 Tax-exempt bond liabilities not included on lines 17–24). Complete Part X of Schedule D 21 Total and the payables to unrelated third parties 29 Organizations that do not follow FASB ASC 958, check h | | | Check if Schedule O contains a response or r | note to any line in this Par | tX | | |
|---|-------|-----|--|--|---------|-----|-----------|
| Page 2 Savings and temporary cash investments 222,654 2 979,507 3 Pledges and grants receivable, net 4 4 1,680 4 Accounts receivable, net 4 4 1,680 5 Loans and other receivables from any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from on ther disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges 1,054 9 10,221 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1.1 Investments—other securities. See Part IV, line 11 1.1 Investments—other securities. See Part IV, line 11 1.1 Investments—other securities. See Part IV, line 11 1.1 Investments—assets. See Part IV, line 11 1.1 Investments—assets. See Part IV, line 11 1.1 Investments—bases. See Part IV, line 11 1.1 Investments—other securities. See Part IV, line 11 1.1 Investments—other securitie | | | | | | | |
| 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 | | 1 | Cash-non-interest-bearing | | 161,551 | 1 | 803,540 |
| 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% confolded account liabilities 21 Unsecured notes and loans payable to unrelated third parties 22 Total liabilities (including federal chicome tax, payables or elated third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 28 Total liabilities and income tax, payables to related third parties 29 Organizations that follow FASB ASC 958, check here 20 Organizations that follow FASB ASC 958, check here 21 Total liabilities (incurrent funds) 22 Defended the receivable of the payable to unrelated third parties 29 Organizations that follow FASB ASC 958, check here 29 Organizations that follow FASB ASC 958, check here 29 Organizations that follow FASB ASC 958, check here 20 Tax-exempt that parties, and other liability, complete lines 29 through 33. 21 Total liabilities (incurrent funds) 21 Total lia | | 2 | Savings and temporary cash investments | | 222,654 | 2 | 979,507 |
| Secure Securities Securi | | 3 | Pledges and grants receivable, net | | | 3 | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Econs or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24. Complete Part X of Schedule D 27 Acsesses with donor restrictions 28 Organizations that foliow FASB ASC 958, check here 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total liabilities, end fund bailding, or equipment fund 31 Retained earnings, endowment, accu | | 4 | Accounts receivable, net | [| | 4 | 41,680 |
| Controlled entity or family member of any of these persons 5 | | 5 | Loans and other receivables from any current or | former officer, director, | | | |
| under section 4958(h(l)), and persons described in section 4958(c)(3)(8) . 6 7 Notes and loans receivable, net | | | | | | 5 | |
| 7 | | 6 | | | | 6 | |
| 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 1,054 9 10,221 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b 10c 11 Investments — publicity traded securities 11 12 13 14 15 15 15 15 12 Investments — other securities. See Part IV, line 11 13 14 15 15 15 15 15 15 16 16 | S | 7 | ***** | | | | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | set | | | – | | | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | As | | | | 1.054 | 9 | 10.221 |
| b Less: accumulated depreciation 10b 10c 11 Investments — publicly traded securities | | 10a | Land, buildings, and equipment: cost or other | | -1 | | |
| 11 Investments – publicly traded securities 11 12 10 12 10 12 10 13 10 14 13 10 14 15 15 15 15 15 15 15 | | b | · | | | 10c | |
| 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 14 15 15 16 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 385,259 16 1,834,948 17 Accounts payable and accrued expenses 4,979 17 220,813 18 Grants payable 18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1 | | | | | | | |
| 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 385,259 16 1,834,948 17 Accounts payable and accrued expenses 4,979 17 220,813 18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1 | | | | | | | |
| 14 | | | • | - | | | |
| 15 | | | . • | - | | | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | | 15 | = | | | 15 | |
| 17 | | 16 | | | 385,259 | 16 | 1,834,948 |
| 19 Deferred revenue | | 17 | | | 4,979 | 17 | 220,813 |
| 20 Tax-exempt bond liabilities | | 18 | Grants payable | | | 18 | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 19 | Deferred revenue | | 19 | | |
| 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 20 | Tax-exempt bond liabilities | | 20 | | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 21 | Escrow or custodial account liability. Complete Pa | art IV of Schedule D $oxedsymbol{oxedsymbol{oxedsymbol{eta}}}$ | | 21 | |
| Unsecured notes and loans payable to unrelated third parties | ities | 22 | | | | | |
| Unsecured notes and loans payable to unrelated third parties | liqe | | | | | 22 | |
| 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | Lį | 23 | Secured mortgages and notes payable to unrelate | ed third parties | | 23 | |
| parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | 24 | Unsecured notes and loans payable to unrelated t | third parties | | 24 | |
| of Schedule D | | 25 | Other liabilities (including federal income tax, page 1) | ayables to related third | | | |
| Total liabilities. Add lines 17 through 25 | | | • | | | 25 | |
| Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | 26 | | | 4 979 | | 220 813 |
| and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions | Ś | | • | | .,, | | |
| Net assets without donor restrictions Net assets with donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 380,280 27 1,614,135 28 Net assets without donor restrictions 0 28 0 29 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 32 Total liabilities and net assets/fund balances 380,280 37 1,614,135 380,280 37 1,614,135 | οc | | • | | | | |
| Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances Net assets with donor restrictions 0 28 0 29 30 31 32 33 34 35 35 36 37 380,280 385,259 38 385,259 38 385,259 38 | ılar | 27 | | | 380,280 | 27 | 1,614,135 |
| Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds | B | 28 | Net assets with donor restrictions | [| 0 | 28 | 0 |
| 29 Capital stock or trust principal, or current funds | Fund | | | 8, check here ▶ □ | | | |
| 30 Paid-in or capital surplus, or land, building, or equipment fund | ō | 29 | | | | 29 | |
| Retained earnings, endowment, accumulated income, or other funds 31 | ets | | | | | | |
| 4 by Z 32 Total net assets or fund balances 380,280 32 1,614,135 33 Total liabilities and net assets/fund balances 385,259 33 1,834,948 | SS | | | · - | | | |
| Ž33Total liabilities and net assets/fund balances385,259331,834,948 | ¥ ∤ | | 3 , | · - | 380,280 | 32 | 1,614,135 |
| | ž | | | L | | | 1,834,948 |

| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
|----------------|--|--|------|----|-------|-------|
| | Check if Schedule C contains a response of note to any line in this rank Xi | | | | | |
| 1 Tota | ıl revenue (must equal Part VIII, column (A), line 12) | 1 | | | 3,930 | ,935 |
| 2 Tota | ıl expenses (must equal Part IX, column (A), line 25) | 2 | | | 2,697 | 7,080 |
| 3 Reve | enue less expenses. Subtract line 2 from line 1 | 3 | | | 1,233 | 3,855 |
| | assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 380 | ,280 |
| | unrealized gains (losses) on investments | 5 | | | | 0 |
| 6 Don | ated services and use of facilities | 6 | | | | 0 |
| 7 Inve | stment expenses | 7 | | | | 0 |
| | r period adjustments | 8 | | | | 0 |
| 9 Othe | er changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0 |
| | assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| 32, 0 | column (B)) | d balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 1,614,135 Statements and Reporting hedule O contains a response or note to any line in this Part XII | | | | |
| Part XII | Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | _ | Yes | No |
| | | | | | | |
| | e organization changed its method of accounting from a prior year or checked "Other," execute O. | xplair | n in | | | |
| 2a Wer | e the organization's financial statements compiled or reviewed by an independent accountant? | | . 2 | 2a | | ~ |
| If "Y | es," check a box below to indicate whether the financial statements for the year were con | npiled | l or | | | |
| revie | ewed on a separate basis, consolidated basis, or both: | • | | | | |
| □s | eparate basis | | | | | |
| b Were | e the organization's financial statements audited by an independent accountant? | | . 2 | 2b | | ~ |
| If "Y | es," check a box below to indicate whether the financial statements for the year were audit | ted o | n a | | | |
| sepa | arate basis, consolidated basis, or both: | | | | | |
| □s | eparate basis | | | | | |
| | es" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | | | | | |
| the a | audit, review, or compilation of its financial statements and selection of an independent accounta | ınt? | . 2 | 2c | | |
| | e organization changed either its oversight process or selection process during the tax year, exedule O. | kplain | on | | | |
| 3a As a | result of a federal award, was the organization required to undergo an audit or audits as set for | th in | the | | | |
| | le Audit Act and OMB Circular A-133? | | | 3a | | • |
| b If "Y | es," did the organization undergo the required audit or audits? If the organization did not und | ergo | the | | | |
| | ired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | 3b | | |

Form **990** (2020)

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** PATIENTS FOR AFFORDABLE DRUGS NOW 82-3044855 Form 990, Part I, Line 15 - ALL SALARIES ARE PAID FOR BY RELATED ORGANIZATION, PATIENTS FOR AFFORDABLE DRUGS (PFAD). PATIENTS FOR AFFORDABLE DRUGS NOW (PFAD NOW) REIMBURSES PFAD FOR ALL SHARED SALARY EXPENDITURES. Form 990, Part VI, Section B, Line 11b - THE FORM 990 IS PREPARED BY AN INDEPENDENT TAX PREPARER. THE FORM IS REVIEWED BY THE EXECUTIVE DIRECTOR AND SHARED WITH MEMBERS OF THE BOARD THROUGH EMAIL PRIOR TO FILING. Form 990, Part VI, Section B, Line 15 - THE EXECUTIVE DIRECTOR'S COMPENSATION WAS REVIEWED AND APPROVED BY THE FOUNDER, DAVID MITCHELL. ALL STAFF THAT REPORTS TO THE EXECUTIVE DIRECTOR HAS THEIR COMPENSATION REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR WHO CONSULTS WITH THE FOUNDER FOR COMPENSATION DECISIONS. Form 990, Part VI, Section C, Line 19 - THE FORM 990 WILL BE MADE AVAILABLE TO THE PUBLIC VIA GUIDESTAR. THE GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REASONABLE REQUEST.

Schedule O, Statement 1

PATIENTS FOR AFFORDABLE DRUGS NOW

Form: Form 990 (2020)

Page: 1

Part I, Line 1

Activity Or Mission Description

Description

LOWER DRUG PRICES. IT ALSO ENGAGES IN A LIMITED NUMBER OF ELECTORAL CAMPAIGNS TO ELEVATE THE ISSUE OF HIGH DRUG PRICES IN POLITICAL DEBATE.

Schedule O, Statement 2

PATIENTS FOR AFFORDABLE DRUGS NOW

Form: Form 990 (2020)

EIN: **82-3044855**Part III, Line 4d

Page: **2**

Other Program Services Accomplishments

| Activity Code | Description | Expense | Grants | Revenue |
|------------------|--|---------|--------|---------|
| | ELECTORAL WORK PROGRAM: MOBILIZING PATIENTS TO SUPPORT LEGISLATION | 2,180 | 0 | 0 |
| | TO LOWER DRUG PRICES ACROSS THE COUNTRY AND PLANS TO ENGAGE IN A | | | |
| | LIMITED NUMBER OF ELECTORAL CAMPAIGNS TO ELEVATE THE ISSUE OF HIGH | | | |
| | DRUG PRICES IN POLITICAL DEBATE. | | | |
| Total: | | 2,180 | 0 | 0 |

Schedule O, Statement 3

PATIENTS FOR AFFORDABLE DRUGS NOW

EIN: **82-3044855**

Form: Form 990 (2020)

Page: 8 Part VII, Section B

| Contractor Co | mpensation |
|---------------|------------|
|---------------|------------|

| Name and address: | Description Of Services | Compensation |
|-----------------------------|----------------------------------|--------------|
| BETTY AND SMITH LLC | COMMUNICATION SUPPORT AND | 1,154,716 |
| 1818 N STREET NW SUITE 515 | STRATEGIC CONSULTANT FEES | |
| WASHINGTON, DC 20036 | | |
| FIREHOUSE STRATEGIES LLC | TECHNICAL AND STRATEGIC SUPPORT, | 140,000 |
| 1501 M STREET NW SUITE 1100 | GENERAL DIGITAL CONSULTANT | |
| WASHINGTON, DC 20005 | | |
| | | |

Total: 1,294,716

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

PATIENTS FOR AFFORDABLE DRUGS NOW

Employer identification number 82-3044855

| | (a) Name, address, and EIN (if applicable) of disregarded entity | | | (b) ary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct cor enti | ntrolling |
|-------------|--|-----------------------|-----------------------------|---|---|----------------------------|---------------------------|-----------------------------|-----------|
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| Part II | Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations do | ations. Couring the t | omplete if that ax year. | ne organization | answered "Yes" o | n Form 990, Pa | rt IV, line 34, bed | ause it h | nad |
| | (a) Name, address, and EIN of related organization | | (b) ry activity | (c) Legal domicile (state or foreign country) | | | | ontrolling tity Section con | |
| (1) See Sch | edule R, Part VII, Statement 1 | | | | | | | Yes | No |
| (2) | | | | | | | | | |
| - | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | activity Legal Direct controlling Predominant Share of total Share of end | | Primary activity Legal domicile (state or foreign | | f total Share of end-of- Disproport | | (h) Disproportionate allocations? (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | | Code V—UBI Gener mount in box 20 mana of Schedule K-1 partr | | (k) Percentage ownership |
|--|----------------------|---|--|---|--|---|----|--|-----|---|--|--------------------------------|
| | | | | | | Yes | No | | Yes | No | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Section 5 contr enti |) i12(b)(13) rolled ity? |
|--|-------------------------|---|-------------------------------|---|---------------------------------|---------------------------------------|--------------------------------|----------------------------|-----------------------------------|
| | | | | | | | | Yes | No |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note | : Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | Y | /es | No |
|------|---|-------------------------|--------------------------|-----------------------|---------|--------|------|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or | or more related organ | izations listed in Parts | II–IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | ~ |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | ~ |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | ~ |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | ~ |
| е | Loans or loan guarantees by related organization(s) | | | [| 1e | | ~ |
| | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | ~ |
| g | Sale of assets to related organization(s) | | | | 1g | | ~ |
| h | Purchase of assets from related organization(s) | | | | 1h | | ~ |
| i | Exchange of assets with related organization(s) | | | | 1i | | ~ |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | ~ |
| | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | ~ |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | | ~ |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | ~ |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | ~ | |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | ~ | |
| | | | | Ī | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | ~ |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | ~ |
| | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | ~ |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | ~ |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must cor | mplete this line, inclu | uding covered relations | ships and transaction | n thres | shold | ls. |
| | (a) | (b) | (c) | (d) | | | |
| | Name of related organization | Transaction | Amount involved | Method of determining | amount | involv | ed |
| | | type (a-s) | | | | | |
| P | ITIENTS FOR AFFORDABLE DRUGS INC | n | 26,600 | ACTUAL | | | |
| (1) | | | | | | | |
| P | TIENTS FOR AFFORDABLE DRUGS INC | 0 | 591,969 | ACTUAL | | | |
| (2) | | | | | | | |
| | | | | | | | |
| (3) | | | | | | | |
| | | | | | | | |
| (4) | | | | | | | |
| | | | | | | | |
| (5) | | | | | | | |
| | | | | | | | |
| (6) | | | | | | | |
| | | | | Sahadula D | (Earm | OOON | 2020 |

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

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

| | (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | organizations? | | (f) Share of total income | (g) Share of end-of-year assets | Share of Dispropole end-of-year allocati | (h) Dispropor allocation | ortionate | tionate Code V—UBI | | i) eral or aging ner? | (k) Percentage ownership |
|------|---|-------------------------|---|---|----------------|----|---------------------------------|--|--|--------------------------------|-----------|--------------------|----|--------------------------------|--------------------------------|
| | | | | Y | Yes | No | | | Yes | No | | Yes | No | | |
| (1) | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | | |

| chedule R (Form 990) 2020 Page | | | | | | | | | |
|--------------------------------|---|--|--|--|--|--|--|--|--|
| Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. | | | | | | | | |
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PATIENTS FOR AFFORDABLE DRUGS NOW

Form: Schedule R (2020) EIN: 82-3044855

Page: 1

Description of Identification of Related Tax-Exempt Organizations

Name and EIN PATIENTS FOR AFFORDABLE DRUGS INC (81-4011501)

Address 1120 20TH ST NW SUITE 501-S

WASHINGTON, DC 20036

Primary activities TO PROMOTE HEALTH AND EDUCATE THE PUBLIC.

 $\begin{array}{ll} \textbf{State or foreign country} & \textbf{MD} \\ \textbf{Exempt code section} & 501(c)(3) \\ \textbf{Public charity status} & 170 \ (b)(1)(A)(vi) \\ \end{array}$