

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning , and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **ADVANCE ACCESS AND DELIVERY INC.**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
201 W. MAIN ST. PMB 314
 City or town, state or province, country, and ZIP or foreign postal code
DURHAM NC 27701

D Employer identification number: **47-3531843**

E Telephone number: **804-380-0922**

F Name and address of principal officer:
THOMAS R. NICHOLSON
201 W. MAIN ST. PMB 314
DURHAM NC 27701

G Gross receipts\$ **296,748**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.ADVANCEACCESSANDELIVERY.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2015** **M** State of legal domicile: **NC**

H(c) Group exemption number ▶


Part I Summary

| | | | |
|---|--|---|--------------------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 4 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 0 |
| | 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) | 5 | 0 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 0 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year 922,638 | Current Year 296,748 |
| | 9 Program service revenue (Part VIII, line 2g) | | 0 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 849 | 0 |
| | 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 923,487 | 296,748 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | 0 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | | 0 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 47,931 | 166,772 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | 0 |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0 | | |
| | 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 536,846 | 401,084 |
| 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 584,777 | 567,856 | |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 338,710 | -271,108 | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 343,693 | End of Year 69,748 |
| | 21 Total liabilities (Part X, line 26) | 4,983 | 2,146 |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 338,710 | 67,602 |

Part II Signature Block

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

Sign Here

Signature of officer:  Date: **5/20/2019**

THOMAS R. NICHOLSON **EXECUTIVE DIRECTOR**
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **ANTHONY T. PANDISCIA** Preparer's signature: **ANTHONY T. PANDISCIA** Date: **05/22/19** Check if self-employed PTIN: **P00187421**

Firm's name ▶ **LANGDON & COMPANY LLP** Firm's EIN ▶ **56-1743537**

Firm's address ▶ **223 US HIGHWAY 70 EAST, SUITE 100**
GARNER, NC 27529-4051 Phone no. **919-662-1001**

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