Department of the Treasury Internal Revenue Service

## **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.

OMB No. 1545-0047 2020 **Open to Public** Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: ADVANCE ACCESS AND DELIVERY INC. Address change Doing business as 47-3531843 Name change Number and street (or P.O. box if mail is not delivered to street address) 804-380-0922 Initial return 201 W. MAIN ST. PMB 314 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated DURHAM NC 27701 1,763,863 G Gross receipts\$ Amended return Name and address of principal officer: Yes H(a) Is this a group return for subordinates? Application pending THOMAS R. NICHOLSON 201 W. MAIN ST. PMB 314 H(b) Are all subordinates included? If "No," attach a list. See instructions DURHAM NC 27701 **X** 501(c)(3) (insert no.) 501(c) ( 4947(a)(1) or Tax-exempt status: WWW.ADVANCEACCESSANDDELIVERY.ORG Website: **H(c)** Group exemption number ▶ Year of formation: 2015 Form of organization: | X | Corporation | Trust Association M State of legal domicile: NC Part I Summarv 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance 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) 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 4 5 **6** Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Current Year** 938,342 1,763,863 **8** Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 **11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 938,342 1,763,863 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) **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) 224,535 252,366 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) **16a**Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 402,450 1,050,029  $\overline{1,302,395}$ 626,985 **18** Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 461,468 <u>311,357</u> **19** Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 498,211 955,467 20 Total assets (Part X, line 16) 3,293 4,457 **21** Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 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 Sign EXECUTIVE DIRECTOR Here THOMAS R. NICHOLSON Type or print name and title Print/Type preparer's name Preparer's signature Check Paid SUSAN DEAN 11/15/21 self-employed P01281194 **Preparer** 56-1743537 LANGDON & COMPANY LLP Firm's EIN ▶ Firm's name **Use Only** 223 US HIGHWAY 70 EAST, SUITE 100 GARNER, NC 27529-4051 919-662-1001 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Ch		S AND DELIVERY INC.	47-3531843	Page <b>2</b>
		Service Accomplishments ontains a response or note to any	line in this Part III	X
•	ibe the organization's miss			
SEE SCHE	EDULE O			
*				
Did the orgar	nization undertake any sigr	nificant program services during the year	which were not listed on the	
				Yes X No
	cribe these new services o			
Did the organ	nization cease conducting,	or make significant changes in how it co	nducts, any program	Yes X No
	cribe these changes on Sc	hedule O		. Es A No
			ee largest program services, as measured by	
		· · · · · · · · · · · · · · · · · · ·	he amount of grants and allocations to others	
the total expe	enses, and revenue, if any	, for each program service reported.		
(Code:	) (Expenses \$	225,458 including grants of\$	) (Revenue \$	
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b (Code: MIII.TTDT:	) (Expenses \$	946,697 including grants of\$	) (Revenue \$	TTY CENTER
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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,"		7.7	
•	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44.	37	
L	complete Schedule D, 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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	110		Λ
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		21
<b>u</b>	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		3.5
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46		v
17	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 See instructions	17		У
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
.0	Port VIII lines to and 0-2 If IIVes II complete Cabadula C. Port II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		- 42
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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		X

Form 990 (2020) ADVANCE ACCESS AND DELIVERY INC. 47-3531843

Page **4** 

**Checklist of Required Schedules** (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 Х 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 X **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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? If "Yes," complete Schedule L, Part I X 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 X 25b 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? If "Yes," complete Schedule L, Part II X 26 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 Х persons? If "Yes," complete Schedule L, Part III 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х "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 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 X 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 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 X 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 X 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note: All Form 990 filers are required to complete Schedule O. 38 Statements Regarding Other IRS Filings and Tax Compliance Part V 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 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		7.7
5a	, , , , , , , , , , , , , , , , , , , ,	5a		X
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?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		- 21
Ü	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	UD		
, 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		x
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?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	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.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	9b		
10	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans  13b			
C	Enter the amount of reserves on hand	4.0		7.7
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b 45	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	45		х
	excess parachute payment(s) during the year?  If "Vos." see instructions and file Form 4720. Schedule N.	15		Λ
16	If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	.0		

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O centains a response or note to any line in this Part VI.

	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 on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b	0				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
	any other officer, director, trustee, or key employee?			2		X	
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors, trustees, or key employees to a management company or other person? $\dots$			3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	filed?		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X	
6	Did the organization have members or stockholders?			6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
	one or more members of the governing body?			7a		X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?			7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	e year	by the follow	ing:			
а	The governing body?			8a	X		
b	Each committee with authority to act on behalf of the governing body?			8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at						
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the	Interr	nal Revent	ie Co	ode.)		
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b			
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
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	X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to	conflicts?	12b	X		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this was done			12c	X		
13	Did the organization have a written whistleblower policy?			13	X		
14	Did the organization have a written document retention and destruction policy?	<b>.</b>		14		<u> </u>	
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision						
а	The organization's CEO, Executive Director, or top management official			15a	X		
b	Other officers or key employees of the organization			15b	X		
	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						
	with a taxable entity during the year?			16a		_X_	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
	organization's exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (Sect	ion 501(c)				
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explain on Schedule 0)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	interes	t policy, and				
	financial statements available to the public during the tax year.						
20	$State\ the\ name,\ address,\ and\ telephone\ number\ of\ the\ person\ who\ possesses\ the\ organization's\ books\ and$	records	s <b>▶</b>				
TI	IOMAS R. NICHOLSON 201 W. MAIN ST. PMB 314						

804-380-0922

NC 27701

DURHAM

Form 990 (2020) ADVANCE ACCESS AND DELIVERY INC. 47-3531843

**1843** Page **7** 

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

Check this box if neither the org	ganization nor a	ny r	elate	ed or	gani	zation o	compensated any current o	officer, director, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	κ, unle	ess pe	ition more rson is irector	than one so both an r/trustee) Highest compensated employee	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THOMAS R. NICHO	LSON 5.00 0.00	x		x			97,636	0	0
(2) MICHAEL WILSON	0.00			Λ			31,030	0	<u> </u>
TREASURER	5.00 0.00	X		X			76,728	0	0
(3) DR. SALMAAN KES		Λ		Λ			10,120	0	<u> </u>
(*)====================================	5.00								
VICE PRESIDENT	0.00	X		X			10,000	0	0
(4) MERCEDES BECERR									
DIRECTOR	5.00 0.00	x		х			0	0	0
(5)		A		Λ				7	<u> </u>
(6)								_	
(7)									
(8)									
(9)									
(10)									
(11)									

Form 990 (2020) ADVANCE ACCESS AND DELIVERY INC. 47-3531843

Part VII Section A. Officer	s, Directors, Tr	uste	ees,	Key	Em	ploy	ees/	s, and Highest Compensated Employees (continued)					
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	x, unle icer a	Pos check ess pe nd a d	ition more rson	is both	n an	( <b>D</b> )  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
			<			1							
1b Subtotal c Total from continuation sh d Total (add lines 1b and 1c) 2 Total number of individuals (in reportable compensation from	eets to Part VII	, Se	ctio				<b>▶ ▶</b> d ab	184,364 184,364 oove) who received more		l Van I M			
<ul> <li>3 Did the organization list any employee on line 1a? <i>If "Yes</i></li> <li>4 For any individual listed on line organization and related organization and related organization.</li> <li>5 Did any person listed on line</li> </ul>	s," complete Sch ne 1a, is the sur anizations greate 1 1a receive or ac	nedul m of er th	le J repo ian \$  e co	for sortab 3150 mpe	uch le co ,000  nsat	indivompo ? If tion f	ridua ensa "Yes rom	al ation and other compensa s," complete Schedule J fo any unrelated organizatio	tion from the	Yes No			
for services rendered to the of Section B. Independent Contract		"Ye	S," C	ompi	ete	Sche	edul	e J for such person		5 X			
Complete this table for your to compensation from the organ										tax year.			
	(A) d business address		•						(B) Otiòn of services	(C) Compensation			
2 Total number of indexes 1	t contracts /:	alı 1°	ine !	.,,4	o4 II:	nit-	1 +	shoop listed above Vista					
2 Total number of independent received more than \$100,000	t contractors (ind ) of compensation	cludi on fr	ng b om	out no the c	ot lin orgai	nıted nizat	ı to t ion	nose listed above) who ▶	0				

Pa	art V	Check if Schedule O		a response or n	ote to any line ir	n this Part VIII		
		Officer in Confederate C	oomane	Tu Tuopeniuu on III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 h		4			
Es, (	С	Fundraising events			-			
폌	d	Related organizations	4.4					
in;	е		4.					
it S	f	All other contributions, gifts, grants,						
ള		and similar amounts not included above	···· 1f	1,763,863				
a di	g	Noncash contributions included in lines 1a-1	f <b>1g</b>	\$				
<u> </u>	h	Total. Add lines 1a-1f		<u></u>	1,763,863			
				Business Code				
Program Service Revenue	2a							
ser ne	b							
Je Je	C							
Page	a		,					
Pr	e e	All other program service reven						
		<b>Total.</b> Add lines 2a–2f						
		Investment income (including di						
	•		· · · · · · · · · · · · · · · ·					
	4	Income from investment of tax-						
	5	Royalties	•					
			Real	(ii) Personal	•			
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental inc. or (loss) 6c						
	d			<u>È</u>				
	'a	Gross amount from sales of assets (i) Se	curities	(ii) Other	( )			
d)		other than inventory <b>7a</b>						
Ĭ	b	Less: cost or other			_/	1		
eve		basis and sales exps. <b>7b</b>				<i>J</i> A		
ther Revenue		Gain or (loss) 7c						
the		Net gain or (loss)		······				
0	oa	Gross income from fundraising event (not including \$					_	
		of contributions reported on line 1c).				1		
		Coo Dort IV line 10	8a					
	b	Less: direct expenses			-			
		Net income or (loss) from fundra		ts				
		Gross income from gaming activities.						
		See Part IV, line 19	•					
	b	Less: direct expenses						
		Net income or (loss) from gamir						
	10a	Gross sales of inventory, less						
		returns and allowances	10a					
		Less: cost of goods sold	10b					
		Net income or (loss) from sales	of inventor					
Sno				Business Code				
ne ne	11a							
elle Ven	b							
Miscellaneous Revenue	C	All other revenue						
Σ		All other revenue						
		Total. Add lines 11a–11d  Total revenue. See instructions			1,763,863	0	0	0
	14	i otal revenue. See mstructions	<u> </u>	· · · · · · · · · · · · · · · · · · ·				

Part IX Statement of Functional Expenses

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

Seci	Check if Schedule O contains a re	•		t complete column (A).	
Do r	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	3				
	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,	172 996	155,606	17,290	
6	trustees, and key employees	172,896	133,606	17,290	
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	79,470	71,523	7,947	
8	Pension plan accruals and contributions (include	, , , , , , ,	, 1,525	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
	Legal	441	397	44	
С	Accounting	12,459	11,213	1,246	
	Lobbying				
е	Professional fundraising services. See Part IV, line	17			
f					
g	Other. (If line 11g amount exceeds 10% of line 25, column	F4 441	40.007	<b>5</b> 444	
	(A) amount, list line 11g expenses on Schedule O.)	54,441	48,997	5,444	
	Advertising and promotion	43,840	39,456	4,384	
13	Office expenses	43,040	33,430	4,304	
14 15	Information technology Royalties				
16	Occupancy				
17	Travel	14,817	13,335	1,482	
	Payments of travel or entertainment expense				
-	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	792	713	79	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)  MULTIDISEASE PLATFORM	359,601	323,641	35,960	
a	MAPPING	310,997	279,897	31,100	
b c	ZERO TB CITIES PROJECT	250,509		25,051	
d	COMMUNICATIONS	2,132	1,919	213	
	All other expenses	2,132	_,,,_,	223	
25	Total functional expenses. Add lines 1 through 24e	1,302,395	1,172,155	130,240	0
26	Joint costs. Complete this line only if the	_	_	_	
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following ŠOP 98-2 (ASC 958-720)				

## Part X Balance Sheet

				(A)		(B)			
1	0 1			Beginning of year	4	End of year			
1				493,958	1	951,675			
2					2				
3	,	3							
4		4							
5	,								
	trustee, key employee, creator or founder, subst	_							
	controlled entity or family member of any of thes	5							
6	· · · · · · · · · · · · · · · · · · ·	•							
7	under section 4958(f)(1)), and persons described				6				
7	· · · · · · · · · · · · · · · · · · ·				7				
0					8				
9		· · · · · · · · · · · · · · · · · · ·			9				
10	a Land, buildings, and equipment: cost or other	40.	6 526						
	basis. Complete Part VI of Schedule D	10a 10b	6,526 2,734	4 252	40.	2 702			
	b Less: accumulated depreciation	<del></del>		4,253	10c	3,792			
11	investments—publicly traded securities	vestments—publicly traded securities							
12					12				
13	, 9		13						
14			14						
15	· · · · · · · · · · · · · · · · · · ·			498,211	15	955,467			
16	8 1	ai iine 33)		4,457	16 17	3,293			
17		<b>1,13</b> /		3,233					
18					18 19				
19	Tay exempt hand liabilities				20				
20 21		x-exempt bond liabilities crow or custodial account liability. Complete Part IV of Schedule D							
			٠		21				
22	trustee, key employee, creator or founder, subst		or 35%						
	controlled entity or family member of any of thes				22				
23					23				
24					24				
25			ird		27				
20	parties, and other liabilities not included on lines								
	of Schedule D	17 24). Complete i	I GIT X		25				
26				4,457	26	3,293			
	Organizations that follow FASB ASC 958, che			1,15,		37=33			
	and complete lines 27, 28, 32, and 33.								
27				493,754	27	952,174			
28					28				
	Organizations that do not follow FASB ASC 9	58. check here ▶	···						
	and complete lines 29 through 33.	,							
29	·				29				
30		:			30				
31					31				
27 28 29 30 31 32				493,754		952,174			
33				498,211	33	955,467			

Form **990** (2020)

Form 990 (2020) ADVANCE ACCESS AND DELIVERY INC. 47-3531843

Page 12
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Pa	art 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	1,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,3		
3	Revenue less expenses. Subtract line 2 from line 1	3		61,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	93,7	<u> 754</u>
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		-3,0	148
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	9.	52,1	L74
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
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 on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		***************************************		
	Single Audit 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				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

## **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.

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

2020

Open to Public Inspection

Name of the organization

ADVANCE ACCESS AND DELIVERY INC.

Employer identification number 47-3531843

Part I **Reason for Public Charity Status.** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

Page 2

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	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		1		•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	( <b>f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		1,				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•			,	12	
13	First 5 years. If the Form 990 is for the o	organization's firs	t, second, third, fo	urth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop he			<u></u>			
Sec	tion C. Computation of Public S						
14	Public support percentage for 2020 (line	6, column (f) divi	ded by line 11, co	lumn (f))		14	%
15	Public support percentage from 2019 Sc						%
16a					4 is 33 1/3% or m	ore, check this	
	box and <b>stop here</b> . The organization qu						▶ ∐
b	<b>33 1/3% support test—2019.</b> If the orga				ine 15 is 33 1/3%	or more, check	
	this box and <b>stop here.</b> The organization						▶ ∐
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me				-		
	Part VI how the organization meets the "	facts-and-circums	stances" test. The	organization qua	lifies as a publicly	supported	
	organization						▶ ∐
b	10%-facts-and-circumstances test—2	<b>019.</b> If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, or 17	a, and line	
	15 is 10% or more, and if the organization				-	•	
	in Part VI how the organization meets the	e "facts-and-circu	mstances" test. T	he organization q	ualifies as a publi	cly supported	
	organization						▶ □
18	Private foundation. If the organization of	did not check a bo	ox on line 13, 16a,	16b, 17a, or 17b	, check this box a	nd see	
	instructions						▶ ∐

Schedule A (Form 990 or 990-EZ) 2020

ADVANCE ACCESS AND DELIVERY INC.

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	, quality arraor	the teete nete	a bolow, picac	o complete i a		
	ndar year (or fiscal year beginning in)	(-) 0040	(h) 0047	(-) 0040	(-1) 0040	(-) 0000	(f) T-4-1
	Gifts, grants, contributions, and membership fees	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	received. (Do not include any "unusual grants.")	922,638	296,748	525,637	938,342	1,763,863	4,447,228
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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	922,638	296,748	525,637	938,342	1,763,863	4,447,228
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	61,000	212,176				273,176
b	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						
С	Add lines 7a and 7b	61,000	212,176				273,176
8	Public support. (Subtract line 7c from		1				
_	line 6.)						4,174,052
Sec	tion B. Total Support	T					
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	922,638	296,748	525,637	938,342	1,763,863	4,447,228
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	; 					
С	Add lines 10a and 10b				0,		
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 VI.)				•		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	922,638	296,748	525,637	938,342	1,763,863	4,447,228
14	First 5 years. If the Form 990 is for the o	-	, second, third, for	urth, or fifth tax ye	ar as a section 50	1(c)(3)	. $\square$
	organization, check this box and stop he						<b>&gt;</b>
	tion C. Computation of Public S			(5)			0/
15	Public support percentage for 2020 (line						93.86%
16	Public support percentage from 2019 Sc					16	90.10%
	tion D. Computation of Investm			12 and upon (f))		47	0/
17 19 Ir	Investment income percentage for 2020 nvestment income percentage from 2019 states.					10	<u>%</u> %
	33 1/3% support tests—2020. If the org				5 is more than 33	<del></del>	70
	17 is not more than 33 1/3%, check this	box and <b>stop her</b> e	<b>e.</b> The organization	n qualifies as a pu	ublicly supported o	organization	<b>&gt;</b> X
b	33 1/3% support tests—2019. If the org	-					
20	line 18 is not more than 33 1/3%, check		=			=	▶ ⊔ ▶ □

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
Ja		
3b		
3с		
4a		
<b>+a</b>		
4.		
4b		
4c		
46		
5a		
FL		
5b 5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
(Form 990	or 990-	EZ) 2020

Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in line 11a above? A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С Activities Test. Answer lines 2a and 2b below. No 2 Yes a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	)rganiz	zations	rage 0
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or			t VI). See
instructions. All other Type III non-functionally integrated supporting organizations	must co	mplete Sections A thro	ugh E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2	),	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integra	ted Type	e III supporting organiza	ntion

Schedule A (Form 990 or 990-EZ) 2020

(see instructions).

.843 Page 7

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organ	izations (continued)	
Sect	Current Year			
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purpos	ses of supported		1
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide of	details in <b>Part VI</b> )		
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		1
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	T		
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	From 2019			
	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
<u>i</u>	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years  Applied to 2020 distributable amount	<b></b>		
	Applied to 2020 distributable amount  Remainder. Subtract lines 4a and 4b from line 4.		<b>J</b>	
5	Remaining underdistributions for years prior to 2020, if	¥		
3	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2020 Subtract lines 3h			
·	and 4b from line 1. For result greater than zero, explain in			1
	Part VI. See instructions.			1
7	Excess distributions carryover to 2021. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Fo	rm 990 or 990-EZ) 2020 <b>ADV</b>	ANCE ACCES	S AND DELI	VERY INC.	47-35318	343	Page 8
Part VI	Supplemental Informat	ion. Provide the e	explanations requ	ired by Part II,	line 10; Part II, I	ine 17a or	17b; Part
	III, line 12; Part IV, Section	on A, lines 1, 2, 3	b, 3c, 4b, 4c, 5a,	6, 9a, 9b, 9c, 1	11a, 11b, and 11	c; Part IV,	Section
	B, lines 1 and 2; Part IV,	Section C. line 1:	Part IV. Section	D. lines 2 and	3: Part IV. Section	on E. lines	1c. 2a. 2b
	3a, and 3b; Part V, line 1	I· Part V. Section	R line 1e: Part \	Section D. line	es 5 6 and 8: a	nd Part V	Section F
	lines 2 5 and 6 Also so	mploto this port fo	or any additional	information (S	co o, o, and o, a	iid i ait v,	Occilon L,
	lines 2, 5, and 6. Also co	impiete this part it	or any additional	iniormation. (Se	ee instructions.)		
			<b>.</b>				
		· · · · · · · · · · · · · · · · · · ·					
					<b>A</b>		

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. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

ADVANCE ACCESS AND DELIVERY INC.

Employer identification number

47-3531843

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a						
contributor's total con	tributions.						
Special Rules							
regulations under sec 13, 16a, or 16b, and	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
For an organization d contributor, during the literary, or educational	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one be year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering stead of the contributor name and address), II, and III.						
contributor, during the contributions totaled during the year for an	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received a exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the so to this organization because it received nonexclusively religious, charitable, etc., contributions re during the year						
990-EZ, or 990-PF), but it <b>mu</b>	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, ust 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 coertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

age **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

ADVANCE ACCESS AND DELIVERY INC.

Employer identification number 47-3531843

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	LILLY ENDOWMENT, INC. P.O BOX 88068 INDIANAPOLIS IN 46208	\$ 970,788	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 2	Name, address, and ZIP + 4  MICHAEL KANADY  11005 N MILLER AVE.  OKLAHOMA CITY OK 73120	\$ 543,000	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	QIAGEN 19300 GERMANTOWN RD GERMANTOWN MD 20874	\$ 87,000	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
4	TUBERCULOSIS FOUNDATION OF VIRGINIA 2831 STEPHENSON AVE ROANOKE VA 24014	\$ 92,658	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ituitio, dudicoo, dilu Lif T 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Name of the organization

Inspection Employer identification number

A	OVANCE ACCESS AND DELIVERY INC.		47-3531843
	rt I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	``	.,
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		_
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing t	hat the assets held in donor advised	
•	funds are the organization's property, subject to the organization's ex		Yes No
6	Did the organization inform all grantees, donors, and donor advisors		
•	only for charitable purposes and not for the benefit of the donor or do	= = =	
			Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (che	ck all that apply).	
	Preservation of land for public use (for example, recreation or ed		y important land area
	Protection of natural habitat	Preservation of a certified h	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a c	conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure in	ncluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/2		
	historia structure listed in the National Pagister	,	2d
3	Number of conservation easements modified, transferred, released,		
	tax year ▶		ŭ
4	Number of states where property subject to conservation easement is	is located	
5	Does the organization have a written policy regarding the periodic m	.,	
	violations, and enforcement of the conservation easements it holds?		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling		ion easements during the vear
	<b>&gt;</b>		g ,
7	Amount of expenses incurred in monitoring, inspecting, handling of v	violations, and enforcing conservation e	asements during the year
	<b>▶</b> \$	,	g ,
8	Does each conservation easement reported on line 2(d) above satisf	fy the requirements of section 170(h)(4	)(B)(i)
	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	
9	In Part XIII, describe how the organization reports conservation ease		
	balance sheet, and include, if applicable, the text of the footnote to the	ne organization's financial statements tl	hat describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of Ar		ner Similar Assets.
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to		
	of art, historical treasures, or other similar assets held for public exhi		ance of public
	service, provide in Part XIII the text of the footnote to its financial sta		
b	If the organization elected, as permitted under FASB ASC 958, to re	•	
	art, historical treasures, or other similar assets held for public exhibit	ion, education, or research in furtheran	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
2	If the organization received or held works of art, historical treasures, $% \left( 1\right) =\left( 1\right) \left( 1\right) \left$	or other similar assets for financial gain	n, provide the
	following amounts required to be reported under FASB ASC 958 relatives	ating to these items:	
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

	art III Organizations Maintaining				Similar A	ssets (con	tinued,
3	Using the organization's acquisition, accessic collection items (check all that apply):						
a	Public exhibition Scholarly research		r exchange program				
b	,	e Other					
C	Preservation for future generations  Provide a description of the organization's co	alloctions and explain how	y thay further the argo	nization's avampt n	ırnoso in Do	ort.	
4	XIII.	niections and explain nov	v triey furtiler trie orga	ilization's exempt pt	iipose iii ra	II L	
5	During the year, did the organization solicit o	r receive donations of ar	historical transures	or other similar			
3	assets to be sold to raise funds rather than to					Yes	No
Pa	art IV Escrow and Custodial Arra		THE Organization 3 co	medion:		103	
	Complete if the organization 990, Part X, line 21.		Form 990, Part I	V, line 9, or repo	orted an a	mount on F	orm
1a	Is the organization an agent, trustee, custodi	an or other intermediary	for contributions or oth	ner assets not			
	included on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the following	ng table:				
						Amount	
	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
	Did the organization include an amount on Fe			·		Yes	∐ No
	If "Yes," explain the arrangement in Part XIII.	. Check here if the explar	nation has been provid	led on Part XIII			
Pa	art V Endowment Funds.	1 (1) (1 11)	E 000 D ( !!				
	Complete if the organization						
_		(a) Current year (b	) Prior year (c) Tv	wo years back (d) 1	hree years back	(e) Four yea	ars back
	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and						
	losses						
	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
	Administrative expenses					+	
g		ent veer and belones /lin	2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vasi			
2	Provide the estimated percentage of the curr	ent year end balance (lin %	e rg, column (a)) neid	l as:			
	Board designated or quasi-endowment ►  Permanent endowment ► %						
	Term endowment ► %						
·	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%					
32	Are there endowment funds not in the posses	•	that are held and adm	ninistered for the			
Ju	organization by:	331011 Of the organization	triat are rield and adm	iiilistered for the		Ye	s No
							110
	<ul><li>(i) Unrelated organizations</li><li>(ii) Related organizations</li></ul>						
h	If "Yes" on line 3a(ii), are the related organizations	ations listed as required o	on Schedule R?			3b	
	Describe in Part XIII the intended uses of the					[ 35 ]	
	art VI Land, Buildings, and Equi		int fullus.				
	Complete if the organization		Form 990. Part IV	V. line 11a See	Form 990	). Part X lin	e 10
	Description of property	(a) Cost or other basis	(b) Cost or other basis			(d) Book valu	
		(investment)	(other)	depreciation		.,	
1a	Land						
b	Buildings						
c	Leasehold improvements						
	Equipment		6,5	26 2	2,734	3	,792
e	Other		,,,,		,		<u></u>
	I. Add lines 1a through 1e. (Column (d) must o	equal Form 990, Part X,	column (B), line 10c.)	<u></u>		3	,792

Schedule D (Form 990) 2020	ADVANCE	ACCESS	AND	DELIVERY	INC.	47-3531843

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" of	on Form 990. Part IV	. line 11b. See Form 99	0. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	aluation:
(1) Financial	derivatives			
	eld equity interests			
(3) Other				
(A)				
(C)				
(E) (F)				
(C)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	line 11c. See Form 990	0, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered "Yes" of	on Form 000 Port IV	line 11d See Form 00	0 Port V line 15
	(a) Description	on rollingso, Fait iv	, lille TTu. See Follin 99	(b) Book value
(1)	(2) 2000, p. 101			(a) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11e or 11f. See Fo	orm 990, Part X,
	line 25.		•	
1.	(a) Description of liability			(b) Book value
_ ( )	income taxes			
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>	
	uncertain tax positions. In Part XIII, provide the text of the f	ootnote to the organizatio	n's financial statements that r	eports the
organization's	liability for uncertain tax positions under FASB ASC 740. C	heck here if the text of the	e footnote has been provided	in Part XIII

Schedule D (F	Form 990) 2020	ADVANCE	ACCESS	AND	DELIVERY	INC.	47-3531843	Page <b>5</b>
Part XIII	Suppleme	ntal Informat	t <b>ion</b> (continu	ed)	DELIVERY			
	• •		,	,				
				7				
				<b>4</b>				
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• • • • • • • • • • • • • • • • • • • •								

SCHEDULE O (Form 990 or 990-EZ) 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.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

DIVINGE ACCESS AND DELTIMON THE

Employer identification number

ADVANCE ACCESS AND DELIVERY INC. 47-3531843

FORM 990 - ORGANIZATION'S MISSION

TO WORK IN SOLIDARITY WITH PARTNERS AROUND THE WORLD TO OVERCOME BARRIERS
TO HIGH QUALITY HEALTH CARE AND MEDICINES, PARTICULARLY FOR ECONOMICALLY
AND SOCIALLY MARGINALIZED GROUPS. THIS MEANS SUPPORTING COALITIONS AROUND
THE WORLD DOING THIS WORK, BUT ALSO WORKING TO BREAK DOWN DOUBLE STANDARDS
THAT PERSIST IN GLOBAL HEALTH CARE POLICY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
FINANCIAL REPORTS AND THE FORM 990 ARE REVIEWED BY THE ORGANIZATION'S
EXECUTIVE DIRECTOR AND BOARD OF DIRECTORS FOR APPROVAL.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING

BOARD DELEGATED POWERS ANNUALLY SIGNS A STATEMENT AFFIRMING THEY HAVE

RECEIVED A COPY OF THE POLICY, READ AND UNDERSTAND THE POLICY, AGREED TO

COMPLY WITH THE POLICY AND UNDERSTANDS THE ORGANIZATION MUST ENGAGE

PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT

PURPOSES IN ORDER TO MAINTAIN THEIR FEDERAL TAX EXEMPTION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
REASONABLE COMPENSATION POLICIES HAVE BEEN ESTABLISHED BASED ON
COLLABORATION OF THE BOARD OF DIRECTORS, RELIANCE ON PROFESSIONAL
EXPERIENCE, AND COMPARISON TO OTHER SIMILAR ORGANIZATIONS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS