Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 2 | 019 calend | dar year, or tax year beginning | 01/01 , 20 |)19, and end | ling | 12/3 | 1 | , 20 19 | | | | |
|--------------------------------|---------------|---|--|--------------------------------------|----------------|----------------|------------------|-------------------|------------------------|-----------|--|--|--|
| В | Check if a | pplicable: | C Name of organization PATIENT | S FOR AFFORDABLE DRUG | iS | | | D Employe | er identification num | ıber | | | |
| ~ | Address c | hange | Doing business as | | | | | | 81-4011501 | | | | |
| | Name cha | nge | Number and street (or P.O. box it | mail is not delivered to street addr | ress) | Room/sui | ite | E Telephon | e number | | | | |
| | Initial retur | 'n | 1120 20th St NW Suite 501-S | | | | | 2 | 202-734-7555 | | | | |
| | Final return | /terminated | City or town, state or province, co | ountry, and ZIP or foreign postal co | ode | | | | | | | | |
| $\overline{\Box}$ | Amended | | Washington, DC, 20036 | | | | | G Gross re | ceipts \$ 1,654 | 1,194 | | | |
| $\overline{\Box}$ | Application | n pending | F Name and address of principal off | icer: Benjamin Wakana | | H(a | a) Is this a gro | oup return for su | ubordinates? Yes | No | | | |
| | | , , | 1120 20th St NW, Suite 501-S | , Washington, DC 20036 | | H(b |) Are all su | ubordinates | included? Yes | No | | | |
| ī | Tax-exem | ot status: | ✓ 501(c)(3) 501(c) (|) ◀ (insert no.) 4947(a)(| (1) or 527 | ıf "I | No," attach | n a list. (see | instructions) | | | | |
| J | Website: | patients | sforaffordabledrugs.org | | - | H(c | c) Group ex | kemption nu | mber ▶ | | | | |
| ĸ | • | | Corporation Trust Associa | ttion | L Year of for | | 2016 | | | ID | | | |
| _ | art I | Summa | | | l | | | | | | | | |
| | _ | | - | ion or most significant activ | vities: The | purpose (| of Patien | ts For Affe | ordable Drugs is t | to | | | |
| ĕ | 1 | Briefly describe the organization's mission or most significant activities: The purpose of Patients For Affordable Drugs is to promote health by raising the voices of patients and their families on the causes of high drug prices and to help educate them | | | | | | | | | | | |
| au | | | on Schedule O, Statement 1) | | | | | | | | | | |
| Activities & Governance | | | box ► ☐ if the organization | discontinued its operations | s or dispose | ed of mo | re than 2 | 25% of its | net assets. | | | | |
| | 1 | | voting members of the gove | · | | | | 3 | | 4 | | | |
| | | | independent voting member | | | | | 4 | | | | | |
| es | | | per of individuals employed in | | | | | 5 | | 13 | | | |
| Activitie | 1 | | per of volunteers (estimate if | • | | | | 6 | | 4 | | | |
| | | | ated business revenue from | = : | | | | 7a | | 0 | | | |
| - | | | ed business taxable income | | | | | 7b | | 0 | | | |
| | | | | | | | Prior Year | | Current Year | <u> </u> | | | |
| • | 8 (| Contributio | ons and grants (Part VIII, line | 1h) | | | 5 | 56,278 | 1,648 | 3.391 | | | |
| n | | | ervice revenue (Part VIII, line | | 0 | .,010 | 0 | | | | | | |
| š | | _ | income (Part VIII, column (A | =- | | | | 3,528 | 5 | 5,803 | | | |
| Revenue | 1 | | nue (Part VIII, column (A), line | | | | | 7,715 | | 0 | | | |
| | 1 | | ue—add lines 8 through 11 (r | | • | | 5 | 67,521 | 1,654 | 1 194 | | | |
| _ | + | | I similar amounts paid (Part I | 0 | 1,00 | 0 | | | | | | | |
| | | | aid to or for members (Part I) | 0 | | _ 0 | | | | | | | |
| s | | | her compensation, employee | | | | 4 | 59,483 | 487 | 7,706 | | | |
| Expenses | 1 | | al fundraising fees (Part IX, c | | | | | 0 | | 0 | | | |
| per | | | aising expenses (Part IX, col | | 0 | | | | | | | | |
| Щ | 1 | | enses (Part IX, column (A), lin | | | | 4 | 35,506 | 516 | 5,223 | | | |
| | | - | nses. Add lines 13-17 (must | | | | | 94,989 | 1,003 | | | | |
| | 1 | - | ess expenses. Subtract line 1 | - | | | | 27,468 | | 0,265 | | | |
| -se | | | | | | Beginni | ng of Curr | | End of Year | <u>,,</u> | | | |
| ets (| 20 T | otal asset | s (Part X, line 16) | | | | | 17,873 | | 1,488 | | | |
| Ass J Ba | 21 T | | (5 | | | | | 33,847 | | 7,197 | | | |
| Net Assets or Fund Balances | 22 | | or fund balances. Subtract I | | | | | 84,026 | 1,034 | | | | |
| | art II | | re Block | | | | | , | -,,,, | ,, | | | |
| | | | I declare that I have examined this | return, including accompanying sch | hedules and st | atements, | and to the | best of my | knowledge and belie | ef, it is | | | |
| | | | e. Declaration of preparer (other than | | | | | | o o | | | | |
| | | Dav | id Mitchell | | | | 11 | /12/202 | 0 | | | | |
| Siç | gn | Signatu | ure of officer | | | | Date | | | | | | |
| He | re | David | Mitchell, President and Foun | der | | | | | | | | | |
| | | | r print name and title | | | | | | | | | | |
| Pa | id | Print/Type | preparer's name | Preparer's signature | | Date | | Check | if PTIN | | | | |
| | | Jeremy (| Cork | Jeremy Cork | | 11/12/ | 2020 | self-employ | | 0 | | | |
| | eparer | Firma'a man | | • | | | | EIN ► | 26-2176601 | | | | |
| US | e Only | | lress ► 1750 W Front Street Su | ite 200, Boise, ID 83702 | | | Phone | | 208-287-4777 | | | | |
| Ma | y the IRS | | this return with the preparer | | ions) | | | | | No | | | |
| _ | | | ion Act Notice see the senara | | , O- | + No. 1100 | 201/ | | Form 990 | | | | |

Form 990 (2019) Page **2**

| Part | Ш | Statement of Program Service Accomplishments | |
|------|----------|---|---------------|
| 1 | Drio | Check if Schedule O contains a response or note to any line in this Part III | 🗀 |
| 1 | | e purpose of Patients For Affordable Drugs is to promote health by raising the voices of patients and their families on t | tho |
| | | uses of high drug prices and to help educate them about how they can be a part of the discussion and work to make re | |
| | | US system of drug pricing in the private and public sectors. | 1011110 10 |
| | | | |
| 2 | Did | the organization undertake any significant program services during the year which were not listed on the | |
| | | | 'es 🗹 No |
| | If "Y | Yes," describe these new services on Schedule O. | |
| 3 | | the organization cease conducting, or make significant changes in how it conducts, any program | _ |
| | | - | es 🗹 No |
| | | Yes," describe these changes on Schedule O. | |
| 4 | | scribe the organization's program service accomplishments for each of its three largest program services, as n | |
| | | enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation total expenses, and revenue, if any, for each program service reported. | is to others, |
| | 1116 | total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Cod | de:) (Expenses \$ 836,014 including grants of \$ 0) (Revenue \$ | 0) |
| | • | neral Program: The general program consists of building a patient-centered coalition that is financially independent fro | |
| | | armaceutical industry support with a mission to educate the public, patients, and key stakeholders about both the real- | |
| | | allenges that patients face under the current drug development and pricing framework. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Cor | de:) (Expenses \$including grants of \$) (Revenue \$ | |
| TD | ,000 | de | / |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Coc | de:) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | (000 | | / |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Oth/ | er program services (Describe on Schedule O.) See Schedule O, Statement 2 | |
| →u | | penses \$ 9,413 including grants of \$ 0) (Revenue \$ 0) | |
| 40 | <u> </u> | al program service expenses | |

Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 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 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 ~ 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 ~ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 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 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a V 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 1 c 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 d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 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? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** 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 21

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

| Part | 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 | V | |
| 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 | | v |
| b b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| d | to defease any tax-exempt bonds? | 24c 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 | | > |
| 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 | | ٧ |
| 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? If "Yes," complete Schedule M | 30 | | ٧ |
| 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</i> "Yes," <i>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 | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | · • | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. 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? | 10 | V | |

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 13 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b V Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . За 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 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 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? . . . 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с If "Yes," indicate the number of Forms 8282 filed during the year d 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 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 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c С ~ 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 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 15 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 16 If "Yes," complete Form 4720, Schedule O.

Form 990 (2019) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

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 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 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 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 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 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

Form 990 (2019) 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 organization no | r any relate | d org | aniz | atic | n c | ompe | ensa | ted any current o | officer, director, | or trustee. |
|---|-----------------------|--------------------------------|-----------------------|---------|----------------|--|--------|---------------------------------|------------------------------|--|
| | (C) | | | | | | | | | |
| (A) | (B) | (-1 | -4 -1 | | ition | . 41 | | (D) | (E) | (F) |
| Name and title | Average | | | | | than on the sign of the sign o | | Reportable | Reportable | Estimated amount |
| | hours per week | office | er and | | irect | or/trus | | compensation from the | compensation from related | of other compensation |
| | (list any | Individual trustee or director | Inst | Officer | ξ _e | Hig | Former | organization (W-2/1099-MISC) | organizations | from the |
| | hours for related | vidu | Institutional trustee | cer | Key employee | nest | mer | | (W-2/1099-MISC) | organization and related organizations |
| | organizations | tor tr | onal | | ploy | con | | | | Telated Organizations |
| | below dotted line) | uste | tru | | ée | per | | | | |
| | dotted line) | ď | stee | | | Highest compensated employee | | | | |
| Ben Wakana | 23.00 | | | | | ă | | | | |
| Executive Director | 24.00 | 1 | | ~ | | | | 209,927 | 0 | 0 |
| Jacquelyn Roth | 40.00 | | | | | | | 200,027 | | |
| Chief Operations Director | | 1 | | | | ~ | | 127,167 | 0 | 0 |
| Juliana Keeping | 40.00 | | | | | | | 121,101 | | |
| Communications Director | | 1 | | | | ~ | | 111,127 | 0 | 0 |
| Tomi Fadeyi-Jones | 0.25 | | | | | | | | | |
| Board Member | | ~ | | | | | | 0 | 0 | 0 |
| Charles Hurley | 0.25 | | | | | | | | | |
| Board Member | | ~ | | | | | | 0 | 0 | 0 |
| David Mitchell | 30.00 | | | | | | | | | |
| President and Founder | 10.00 | | | ~ | | | | 0 | 0 | 0 |
| Cal LaRoche | 0.25 | | | | | | | | | |
| Treasurer | | | | ~ | | | | 0 | 0 | 0 |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | |] | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |

| | (A) Name and title | (B) Average hours | box, | Position (do not check more than c box, unless person is both officer and a director/trust | | | | | (D) Reportable compensation | (E) Reportable compensation | | (F) ated amo | ount |
|-----------|---|---|-------------------------|--|---------|--------------|------------------------------|------------------|---|--|----------------|----------------------------------|------|
| | | per week (list any hours for related organizations below dotted line) | Individua or directo | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | fr | pensation the ization a organiza | and |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| 1b c | Subtotal | | | | | | | > | 448,221 | (|) | | 0 |
| d 2 | Total (add lines 1b and 1c) | | | | | | | <u>►</u> e) w | 448,221 tho received more | e than \$100,00 | | | 0 |
| | reportable compensation from the organi | zation > | | | | | | | 3 | | | Yes | No |
| 3 | Did the organization list any former of employee on line 1a? <i>If</i> "Yes," <i>complete</i> of | | | | | | | - | loyee, or highes | t compensate | d 3 | | V |
| 4 | For any individual listed on line 1a, is the | sum of re | portal | ble (| com | npei | nsatio | n a | nd other compe | | e | | |
| | organization and related organizations individual | | | | | | | | | | 4 | ~ | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | tion or individua | al 5 | | ~ |
| Section 1 | on B. Independent Contractors Complete this table for your five high | nest comp | ensati | | inde | nei | ndent | | entractors that r | eceived more | than \$ | | |
| | compensation from the organization. Rep | | | | | | | | | | nization | 's tax | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | vices | (C) Compens | | |
| None | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | o th | ose listed abov | e) who | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| //// | Statement of Revenue |
|------|----------------------|
| | Statement of Devenue |
| | Statement of nevenue |

| | | 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 |
| इ इ | 1a | Federated campaig | ns . | | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | 0 | | | | |
| ۵ ج | С | Fundraising events | | | 1c | 0 | | | | |
| r A | d | Related organization | ns . | | 1d | 0 | | | | |
| <u>a</u> '⊆ | е | Government grants | (cont | ributions) | 1e | 0 | | | | |
| Sin | f | All other contribution | ns, gi | fts, grants, | | | | | | |
| e Hi | | and similar amounts no | ot incl | uded above | 1f | 1,648,391 | | | | |
| 흔히 | g | Noncash contribution | | | | | | | | |
| Cont | | lines 1a-1f | | | 1g | | | | | |
| S g | h | Total. Add lines 1a- | -1f . | | | <u> </u> | 1,648,391 | | | |
| | | | | | | Business Code | | | | |
| <u>i</u> | 2a | | | | | | | | | |
| le P | b | | | | | | | | | |
| n S | С | | | | | | | | | |
| gram Ser Revenue | d | | | | | | | | | |
| Program Service Revenue | e | A II | | | | | | | | |
| ₫ | f | All other program se | | | | | | | | |
| | <u>g</u> | Total. Add lines 2a- Investment income | | | | | 0 | | | |
| | 3 | other similar amoun | | | | | 5,803 | 0 | 0 | 5,803 |
| | 4 | Income from investr | | | | | 0,003 | 0 | 0 | 0,003 |
| | 5 | | | | - | = | 0 | 0 | 0 | 0 |
| | _ | | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | 6с | | 0 | 0 | | | | |
| | d | Net rental income o | r (los | s) | | • | | | | |
| | 7a | Gross amount from | | (i) Securit | ies | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| ne ne | b | Less: cost or other basis | | | | | | | | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| Şe. | | Gain or (loss) | 7c | | 0 | 0 | | | | |
| | | Net gain or (loss) | | | | <u> </u> | | | | |
| Other | 8a | Gross income from | | ndraising | | | | | | |
| | | events (not including of contributions rep | | 0 منا مه ام | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | |
| | h | Less: direct expens | | | 8b | | | | | |
| | b | Net income or (loss) | | | | nts ▶ | | | | |
| | 9a | Gross income f | | | 9 5 7 5 | | | | | |
| | Ja | activities. See Part I | | | 9a | | | | | |
| | b | Less: direct expense | | | 9b | | | | | |
| | | Net income or (loss) | | | | es > | | | | |
| | | Gross sales of in | | | | | | | | |
| | - | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | sold | | 10b | | | | | |
| | С | Net income or (loss) |) from | sales of in | vento | pry ▶ | | | | |
| Sn | | | | | | Business Code | | | | |
| eo e | 11a | | | | | | | | | |
| scellaneo Revenue | b | | | | | | | | | |
| Se | C | | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | | |
| | e | Total. Add lines 11a | | | | | 0 | | | = 000 |
| | 12 | Total revenue. See | ınstr | นบนบทร . | | 🟲 | 1,654,194 | 0 | 0 | 5,803 |

Part IX Statement of Functional Expenses

| Section | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response | | | | |
|------------------------|---|--------------------|------------------------------|---|--------------------------|
| | ot include amounts reported on lines 6b, 7b, o, 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 | | | J. C. L. C. | |
| 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 | 202,318 | 202,318 | | |
| 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 | 184,111 | 184,111 | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 67,277 | 60,870 | 6,407 | |
| 10 | Payroll taxes | 34,000 | 33,116 | 884 | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 2,939 | 2,749 | 190 | |
| C | Accounting | 8,757 | 40 | 8,717 | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 0.000 | | 0.000 | |
| 10 | | 2,633 | 44 000 | 2,633 | |
| 12 13 | Advertising and promotion Office expenses | 41,000 | 41,000 | 11.010 | |
| 14 | Information technology | 26,384 | 15,365 | 11,019 | |
| 15 | Royalties | 166,803 | 161,042 | 5,761 | |
| 16 | Occupancy | 104,895 | | 104,895 | |
| 17 | Travel | 7,201 | 681 | 6,520 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 7,201 | 551 | 0,020 | |
| 19 | Conferences, conventions, and meetings . | 303 | 97 | 206 | |
| 20 21 | Interest | 300 | 0. | | |
| 22 | Depreciation, depletion, and amortization . | 836 | 836 | | |
| 23 | Insurance | 10,665 | 682 | 9,983 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If | 10,000 | 332 | 3,000 | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Program Related Expenses | 141,127 | 140,875 | 252 | 0 |
| b | Staff development/Training | 2,680 | 1,645 | 1,035 | 0 |
| C | | | | | |
| d | All other eveness | | | | |
| e 25 | All other expenses | 1 000 000 | 045 407 | 150 500 | |
| <u>25</u> <u>26</u> | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | 1,003,929 | 845,427 | 158,502 | 0 |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | tX | | <u> U</u> |
|-----------------------------|----------|--|---------------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 74,483 | 1 | 111,243 |
| | 2 | Savings and temporary cash investments | 168,177 | 2 | 645,860 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 27,802 | 4 | 292,317 |
| | 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 | |
| | 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) . | | 6 | |
| ß | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 43,735 | 9 | 3,627 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 5,278 | · | | · |
| | b | Less: accumulated depreciation 10b 836 | | 10c | 4,442 |
| | 11 | Investments—publicly traded securities | 103,676 | 11 | 3,999 |
| | 12 | Investments—other securities. See Part IV, line 11 | , | 12 | 5,555 |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 417,873 | 16 | 1,061,488 |
| | 17 | Accounts payable and accrued expenses | 33,847 | 17 | 27,197 |
| | 18 | Grants payable | 55,511 | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Ε | | controlled entity or family member of any of these persons | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 33,847 | 26 | 27 107 |
| ces | 20 | Organizations that follow FASB ASC 958, check here ▶ ☑ | 33,047 | 20 | 27,197 |
| an | 27 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | 004.000 | 27 | 4 004 004 |
| Bal | 27 28 | Net assets without donor restrictions | 384,026 | 28 | 1,034,291 |
| ٦ | 20 | <u> </u> | 0 | 20 | 0 |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| S | 29 | Capital stock or trust principal, or current funds | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| ēt | 32 | Total net assets or fund balances | 384,026 | 32 | 1,034,291 |
| | 33 | Total liabilities and net assets/fund balances | 417,873 | 33 | 1,061,488 |
| | | | | | Form 990 (2019) |

Form 990 (2019) Page **12**

| Part | 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) | | 1,65 | 4,194 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 1,00 | 3,929 | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 65 | 0,265 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | 38 | 4,026 | | | |
| 5 | Net unrealized gains (losses) on investments | | | 0 | | | |
| 6 | Donated services and use of facilities | | | 0 | | | |
| 7 | | | | | | | |
| 8 | Prior period adjustments | | | 0 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | 0 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | | |
| | 32, column (B)) | | 1,03 | 4,291 | | | |
| Part | XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | ᅮᆜ | | | |
| | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | _ | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain i | in | | | | | |
| _ | Schedule O. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | ~ | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled of | or | | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | 01 | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | | ~ | | | |
| | 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 | I | | | | | |
| | 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 o Schedule O. | on | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th | ne | | | | | |
| | Single Audit Act and OMB Circular A-133? | 3a | | ~ | | | |
| 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 | 000 | <u> </u> | | | |

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization PATIENTS FOR AFFORDABLE DRUGS 81-4011501 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 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 331/3% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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) d 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 III, 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 organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---------------|---------------------------------------|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 0 556,278 0 1,430,612 1,648,391 3,635,281 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 0 Total. Add lines 1 through 3. . . . 4 0 0 1,430,612 556,278 1,648,391 3,635,281 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) 3,246,933 **Public support.** Subtract line 5 from line 4 388,348 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 0 0 1,430,612 556,278 1.648.391 3,635,281 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 0 1,350 3,528 5,803 10,681 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 0 0 0 0 0 **Total support.** Add lines 7 through 10 11 3,645,962 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2018 Schedule A, Part II, line 14 15 % 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part III 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.)

| Secti | on A. Public Support | | | , 1- | 1 | , | |
|-------|--|-----------------|-----------------|------------------|----------------|-----------------|-----------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or 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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| 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 | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | T | 1 | T | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | _ |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 40 | ŭ , | | | | | | |
| 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.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | re | | | | ear as a sectio | . , . , |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2019 (line 8 | | | | | | <u>%</u> |
| 16 | Public support percentage from 2018 Sch | nedule A, Part | III, line 15 . | | | 16 | % |
| | on D. Computation of Investment Inc | | | | | | |
| 17 | Investment income percentage for 2019 (| | * * * | • | . , , | | % |
| 18 | Investment income percentage from 2018 | | | | | | <u>%</u> |
| 19a | 331/3% support tests—2019. If the organi | | | | | | |
| _ | 17 is not more than 33 ¹ / ₃ %, check this box | _ | _ | - | | _ | _ |
| b | 331/3% support tests—2018. If the organiz | | | | | | |
| 00 | line 18 is not more than 331/3%, check this b | _ | _ | | | | _ |
| 20 | Private foundation. If the organization di- | u not check a | DOX on line 14. | , 19a, or 19b, (| check this box | and see instru | Cuons 🕨 🔲 |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| CCLI | on A. All Supporting Organizations | | | |
|------|---|-----|-----|----|
| | | | Yes | No |
| 1 | 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. | 1 | | |
| 2 | 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). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | 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. | 3c | | |
| 4a | 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. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign 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. | 4b | | |
| С | 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) | | | |
| | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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). | 5a | | |
| b | 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | 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 . | 6 | | |
| 7 | 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). | | | |
| 8 | 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). | 7 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described | 8 | | |
| b | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | 9a | | |
| С | 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 | 9b | | |
| 10a | from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> Was the organization subject to the excess business holdings rules of section 4943 because of section | 9с | | |
| | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | iva | | |
| D | determine whether the organization had excess business holdings.) | 10b | | |

| Part | Supporting Organizations (continued) | | | |
|------------------|--|-----|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | 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 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 | | |
| 2 | 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 | | |
| 3 | By reason of the relationship described in (2), 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 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 a b c | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. 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 government entity (so the complete line 3). | | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | 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 that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) 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 | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | 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? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|---|-------|---------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | |
| 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) |
| 1 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 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 Part VI): | | | |
| 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 1-1/2% 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 .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 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-functionall instructions). | y int | egrated Type III supporti | ng organization (see |

| Part | V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|---------------|--|-----------------------------|--|---|
| Sect | ion D-Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | mpt purposes of suppo | rted | |
| | organizations, in excess of income from activity | | | |
| 3_ | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 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 whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| _10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| a | From 2014 | | | |
| b | From 2015 | | | |
| | From 2016 | | | |
| d | From 2017 | | | |
| e | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| <u>g</u> h | Applied to underdistributions of prior years Applied to 2019 distributable amount | | | |
| <u>'''</u> | Carryover from 2014 not applied (see instructions) | | | |
| _ <u>;</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from | | | |
| - | Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| С | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

| Part VI | III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; 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 E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---------|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

| • Se | ection 501(c)(4), (5), or (6) orga | anizations: Complete Part III. | | | |
|-------------------------------------|---|--|--|---|---|
| | of organization | · | | Employer ider | ntification number |
| PATIE | NTS FOR AFFORDABLE DE | RUGS | | | 81-4011501 |
| Part | I-A Complete if the | e organization is exempt unde | er section 501(d | c) or is a section 527 of | organization. |
| 1 | definition of "political can | | • | | • |
| 2 | | y expenditures (see instructions) . | | | |
| 3 | | cal campaign activities (see instruc | | | |
| Part | • | e organization is exempt unde | · | · · · | |
| 1 2 3 4a b Part 1 | Enter the amount of any of the organization incurred Was a correction made? If "Yes," describe in Part I-C Complete if the Enter the amount direct activities Enter the amount of the | excise tax incurred by the organization excise tax incurred by organization ed a section 4955 tax, did it file For | er section 501(cation for section | section 4955 | |
| 3 | Total exempt function eline 17b | expenditures. Add lines 1 and 2. | Enter here and | on Form 1120-POL, | |
| 4 5 | Enter the names, address organization made payme the amount of political co | n file Form 1120-POL for this year? ses and employer identification nur ents. For each organization listed, on ontributions received that were pro- fund or a political action committed | mber (EIN) of all se enter the amount p mptly and directly | ection 527 political organi paid from the filing organi delivered to a separate p | zations to which the filin ization's funds. Also enter political organization, suc |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

| Page | 2 |
|------|---|
| | |

| Pa | rt II-A | Complete if the organization section 501(h)). | on is exempt u | under section 50 | 01(c)(3) and file | d Form 5768 (ele | ection under |
|----|--------------------|---|--------------------|---|-------------------|-----------------------|----------------|
| A | Check ► | if the filing organization belo address, EIN, expenses, and | | | | liated group memb | er's name, |
| В | Check ► | if the filing organization chec | | | | | |
| | | Limits on Lob | bying Expendit | ures | | (a) Filing | (b) Affiliated |
| | | (The term "expenditures" n | neans amounts | paid or incurred. |) | organization's totals | group totals |
| 1: | a Total lo | obbying expenditures to influence | e public opinion | (grassroots lobbyi | ng) | | |
| | b Total lo | obbying expenditures to influence | e a legislative bo | ody (direct lobbying | g) | | |
| | c Total lo | obbying expenditures (add lines | 1a and 1b) . | | | | |
| | | exempt purpose expenditures . | | | | | |
| | e Total e | xempt purpose expenditures (ac | d lines 1c and 1 | d) | | | |
| i | f Lobbyi columr | ng nontaxable amount. Enter | the amount fr | om the following | table in both | | |
| | If the ar | mount on line 1e, column (a) or (b) i | s: The lobbying | nontaxable amoun | t is: | | |
| | | r \$500,000 | | nount on line 1e. | | | |
| | Over \$5 | 00,000 but not over \$1,000,000 | \$100,000 plus | 15% of the excess | over \$500,000. | | |
| | Over \$1 | ,000,000 but not over \$1,500,000 | \$175,000 plus | 10% of the excess | over \$1,000,000. | | |
| | Over \$1 | ,500,000 but not over \$17,000,000 | \$225,000 plus | 5% of the excess o | ver \$1,500,000. | | |
| | Over \$1 | 7,000,000 | \$1,000,000. | | | | |
| | g Grassr | oots nontaxable amount (enter 2 | 5% of line 1f) | | | | |
| | h Subtra | ct line 1g from line 1a. If zero or | ess, enter -0- | | | | |
| i | i Subtra | ct line 1f from line 1c. If zero or le | ess, enter -0- | | | | |
| | | e is an amount other than zerong section 4911 tax for this year | | 1h or line 1i, did | _ | | Yes No |
| | (Som | e organizations that made a se | ection 501(h) ele | Period Under Sec ection do not hav ructions for lines | e to complete all | of the five colum | ns below. |
| | | Lobbyin | g Expenditures | During 4-Year Av | veraging Period | 1 | |
| | Cale | endar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| 2 | a Lobbyi | ng nontaxable amount | | | | | |
| | | ng ceiling amount of line 2a, column (e)) | | | | | |
| | c Total lo | obbying expenditures | | | | | |
| | d Grassr | oots nontaxable amount | | | | | |
| | | oots ceiling amount of line 2d, column (e)) | | | | | |
| | f Grassr | oots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2019

| Part | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Form | 5768 | | |
|----------|--|-----------------|----------|-----------|--------|-------|
| For e | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed | (8 | a) | | (b) | |
| | iption of the lobbying activity. | Yes | No | Aı | moun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | ~ | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | ~ | | | | |
| С | Media advertisements? | | ~ | | | |
| d | Mailings to members, legislators, or the public? | | ~ | | | |
| е | Publications, or published or broadcast statements? | | ~ | | | |
| f | Grants to other organizations for lobbying purposes? | L. | ~ | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | ~ | | | 10 | 9,333 |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | ' | | | |
| | Other activities? | | ~ | | | |
| J | Total. Add lines 1c through 1i | | | | 10 | 9,333 |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | ~ | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | - | | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| | | \/ 5 \ . | \ | otion | | |
| rart | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). | ;)(5), (| or sec | cuon | | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | prior | year? | 3 | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes." | | | | ine 3 | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | s of | | | | |
| а | Current year | | 2a | | | |
| b | Carryover from last year | | 2b | | | |
| С | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of | | | | | |
| | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb | ying | | | | |
| | and political expenditure next year? | | 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| Part | • • • | | | | | |
| | le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information. | oup lis | t); Par | t II-A, I | ines 1 | 1 and |
| - | | | | | | |
| | Iule C, Part II-B, Line 1 - Lobbying activities were for the purpose to mobilize patients to support specific ontact their elected official) that would lower drug prices. | | | | | |
| (i.e. co | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Name o | of the or | ganization | | Employer identification number |
|--------|--|--|--|---|
| PATIE | NTS F | OR AFFORDABLE DRUGS | | 81-4011501 |
| Par | t I | Organizations Maintaining Donor Advi | | s or Accounts. |
| | | Complete if the organization answered " | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total | number at end of year | (a) Donor advised funds | (b) Funds and other accounts |
| 2 | | egate value of contributions to (during year) . | | |
| 3 | | egate value of contributions to (during year) | | |
| 4 | | | | |
| | | egate value at end of year | advisors in writing that the assets he | ld in denot advised |
| 5 | funds | are the organization's property, subject to the | organization's exclusive legal control | ? |
| 6 | only f | ne organization inform all grantees, donors, ar for charitable purposes and not for the benefit erring impermissible private benefit? | t of the donor or donor advisor, or for | any other purpose |
| Par | t II | Conservation Easements. | | |
| | | Complete if the organization answered " | Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpo | ose(s) of conservation easements held by the o | | |
| | - | eservation of land for public use (for example, recrea | = : : : : : : : : : : : : : : : : : : : | f a historically important land area |
| | | otection of natural habitat | • | f a certified historic structure |
| | | eservation of open space | _ | |
| 2 | | blete lines 2a through 2d if the organization hel | d a qualified conservation contribution | in the form of a conservation |
| | | ment on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total | number of conservation easements | | . 2 a |
| b | | acreage restricted by conservation easements | | |
| С | | per of conservation easements on a certified hi | | |
| d | Numb | per of conservation easements included in (| * * | |
| 3 | Numb tax ye | per of conservation easements modified, trans | ferred, released, extinguished, or term | ninated by the organization during the |
| 4 | - | per of states where property subject to conserv | vation easement is located ► | |
| 5 | Does | the organization have a written policy regions, and enforcement of the conservation eas | arding the periodic monitoring, insp | ection, handling of |
| 6 | Staff a | and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conservation easements during the year |
| 7 | Amou ▶\$ | int of expenses incurred in monitoring, inspecting | g, handling of violations, and enforcing o | conservation easements during the year |
| 8 | Does and s | each conservation easement reported on line 2 ection 170(h)(4)(B)(ii)? | 2(d) above satisfy the requirements of s | section 170(h)(4)(B)(i) |
| 9 | In Par balan | rt XIII, describe how the organization reports or ce sheet, and include, if applicable, the text of dization's accounting for conservation easemer | onservation easements in its revenue a the footnote to the organization's fina | and expense statement and |
| Part | | Organizations Maintaining Collections Complete if the organization answered " | | Other Similar Assets. |
| 1a | of art | organization elected, as permitted under FAS s, historical treasures, or other similar assets ce, provide in Part XIII the text of the footnote t | held for public exhibition, education, | or research in furtherance of public |
| b | art, hi provid (i) Re (ii) As | organization elected, as permitted under FAS istorical treasures, or other similar assets held de the following amounts relating to these item evenue included on Form 990, Part VIII, line 1 seets included in Form 990, Part X | for public exhibition, education, or ress: | earch in furtherance of public service, • \$ • \$ |
| 2 | follow | organization received or held works of art, ving amounts required to be reported under FA | SB ASC 958 relating to these items: | |
| a b | Hever Asset | nue included on Form 990, Part VIII, line 1 | | ▶ \$ |

| Schedu | le D (Form 990) 2019 | | | | Page 2 |
|--------|--|--------------------------------------|---------------------------------|------------------------------|--------------------------|
| Par | Organizations Maintaining Co | llections of Art, His | storical Treasures | s, or Other Similar <i>i</i> | Assets (continued) |
| 3 | Using the organization's acquisition, acc collection items (check all that apply): | ession, and other reco | ords, check any of the | ne following that make | e significant use of its |
| а | ☐ Public exhibition | d | Loan or exchange | ge program | |
| b | ☐ Scholarly research | е | | | |
| С | ☐ Preservation for future generations | | | | |
| 4 | Provide a description of the organization XIII. | 's collections and exp | lain how they further | the organization's ex | empt purpose in Par |
| 5 | During the year, did the organization sol assets to be sold to raise funds rather tha | | | | |
| Part | IV Escrow and Custodial Arrang | | | | |
| | Complete if the organization an 990, Part X, line 21. | | rm 990, Part IV, lin | e 9, or reported an a | amount on Form |
| 1a | Is the organization an agent, trustee, cuincluded on Form 990, Part X? | | | | |
| b | If "Yes," explain the arrangement in Part | XIII and complete the f | ollowing table: | | |
| | | | | | Amount |
| С | Beginning balance | | | 1c | |
| d | Additions during the year | | | 1d | |
| е | Distributions during the year | | | 1e | |
| f | Ending balance | | | 1f | |
| 2a | Did the organization include an amount o | | | | |
| | If "Yes," explain the arrangement in Part | XIII. Check here if the e | explanation has been | provided on Part XIII | <u> </u> |
| Par | t V Endowment Funds. | | | | |
| | Complete if the organization an | swered "Yes" on Fo | rm 990, Part IV, lin | e 10. | |
| | (| a) Current year (b) P | rior year (c) Two yea | ars back (d) Three years b | ack (e) Four years back |
| 1a | Beginning of year balance | | | | |
| b | Contributions | | | | |
| С | Net investment earnings, gains, and losses | | | | |
| d | Grants or scholarships | | | | |
| е | Other expenditures for facilities and | | | | |
| | programs | | | | |
| f | Administrative expenses | | | | |
| g | End of year balance | | | | |
| າ | Provide the estimated percentage of the | current vear end halan | ce (line 1a, column (: | a)) held as: | |
| a | Board designated or quasi-endowment | | oo (iiilo 19, oolaliii (i | ajj fiola ao. | |
| b | | % | | | |
| C | Term endowment ▶ % | 70 | | | |
| · | The percentages on lines 2a, 2b, and 2c: | should equal 100% | | | |
| 0- | · - | • | | | Al |
| 3a | Are there endowment funds not in the po | ossession of the organ | lization that are neid | and administered for | Yes No |
| | organization by: | | | | |
| | (i) Unrelated organizations | | | | . 3a(i) |
| | () | | | | . 3a(ii) |
| D 4 | If "Yes" on line 3a(ii), are the related orga | • | | | . 3b |
| 4 | Describe in Part XIII the intended uses of | | owment tunds. | | |
| Par | | | 000 B + 11/4 !! | - 44- 0- 5 22 | 0 D-4V " 40 |
| | Complete if the organization an | | | | |
| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| | | , , , | | depreciation | |
| 1a | Land | | 0 | | 0 |
| b | Buildings | | 0 | 0 | 0 |
| C | Leasehold improvements | |) 0 | 0 | l |

4,442

0

836

. ▶

0

5,278

0

0

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

| 7, IIIIe 11b. See r | Form 990, Part X, line 12 |
|---------------------|--|
| (b) Book value | (c) Method of valuation: Cost or end-of-year market valu |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| / line 11 = Coo F | Cause OOO David V Ilina 10 |
| | |
| (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| / line 11d See F | Form 990, Part X, line 15 |
| , | (b) Book value |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | . > |
| | . ► See Form 990, Part X, |
| | . See Form 990, Part X, |
| | |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | . See Form 990, Part X, |
| | V, line 11c. See F (b) Book value V, line 11d. See F |

Schedule D (Form 990) 2019 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments Donated services and use of facilities 2e 3 Subtract line **2e** from line **1** 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a Add lines **4a** and **4b** 4c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. _____

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

PATIENTS FOR AFFORDABLE DRUGS

Employer identification number 81-4011501

| Part | Questions Regarding Compensation | | | |
|------|--|----|-----|----------|
| 10 | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form | | Yes | No |
| ıa | 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | ☐ First-class or charter travel ☐ Housing allowance or residence for personal use | | | |
| | ☐ Travel for companions ☐ Payments for business use of personal residence | | | |
| | ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees | | | |
| | ☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| 2 | Did the experimentary vacuity substantiation prior to reimburging or allowing expenses incurred by all | | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | |
| | 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the | | | |
| • | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | ☐ Compensation committee ☐ Written employment contract | | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | | |
| | ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| a | Receive a severance payment or change-of-control payment? | 4a | | • |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | V |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | <i>V</i> |
| | if tes to any or lines 4a-c, list the persons and provide the applicable amounts for each item in Fart III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | ~ |
| b | Any related organization? | 5b | | ~ |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| | | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the net earnings of: | | | |
| a | The organization? | 6a | | V |
| b | Any related organization? | 6b | | |
| | ii 163 on iiile oa oi ob, describe ii i art iii. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed | | | |
| | payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | ~ |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | ~ |
| | | | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

Schedule J (Form 990) 2019

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

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

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

| Note: The sum of columns (b)(i)-(iii) id | | | f W-2 and/or 1099-MIS | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--|-------------|--------------------------|-------------------------------------|---|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)–(D) | in column (B) reported as deferred on prior Form 990 |
| Ben Wakana, Executive Director | (i) | 201,927 | 8,000 | 0 | 0 | 1,667 | 211,594 | 0 |
| _ 1 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (i) | | | | | | | |
| 2 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| _ | (i) | | | | | | | |
| 8 | (ii) (i) | | | | | | | |
| • | (ii) | | | | | | | |
| 9 | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| 10 | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

| Chedule J (Form 990) 2019 | Page |
|--|-------------|
| Part III Supplemental Information | • |
| rovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complor any additional information. | ete this pa |
| • | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

| Name of the organization | | | | | | | Emplo | yer idei | | | | | | | | | | | |
|---|---|--|---------|----------------------------------|-------------------------------|---------------------------------|---|-----------------|-------------|-------------|---------|---------------|----|--|--|-------------|--|----------------|-----------------|
| PATIENTS FOR AFFORDAB | | | | | | | | | | 101150 | | | | | | | | | |
| | | | | | | | ction 501(c)(29) 5a or 25b, or Fo | | | | | 40b. | | | | | | | |
| 1 (a) Name of disqualified p | person | (b) Relationship between disqualified person and | | | | | (c) Descriptio | n of tran | transaction | | | (d) Corrected | | | | | | | |
| (a) Name of disquamed p | JC13011 | | organiz | ation | | | (c) Description | ii oi tiai | isactioi | <u> </u> | | Yes | No | | | | | | |
| (1) | | | | | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | | | | | |
| 2 Enter the amount of under section 4958 | | by the organ | | _ | - | • | ied persons du | - | | | | | | | | | | | |
| 3 Enter the amount of | tax, if any, on | line 2, above, | reimb | ursed by | the organi | izatior | ı | | 1 | ▶ \$ | | | | | | | | | |
| | • | | | - | J | | | | | | | | | | | | | | |
| Part II Loans to and/ Complete if the organization re | e organization | answered "Ye | s" on | Form 990 art X, line | 0-EZ, Part ' e 5, 6, or 22 | V, line 2. | 38a or Form 99 | 90, Pa | ırt IV, | line 2 | 6; or i | f the | | | | | | | |
| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | fro | oan to or om the nization? | (e) Origir principal an | | (f) Balance due | (g) In default? | | by bo | | by board o | | In default? (h) Approved by board or committee? | | by board or | | (i) W agree | ritten ment? |
| | | | То | From | | | | Yes | No | Yes | No | Yes | No | | | | | | |
| (1) | | | | | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | | | | | | | |
| Part III Grants or Ass | | iting Interest | ed Pe | rsons. | | | \$ | | | | | | | | | | | | |
| Complete if the | e organization | answered "Ye | s" on | Form 990 | 0, Part IV, I | ine 27 | <u>′. </u> | | | | | | | | | | | | |
| (a) Name of interested person | | ship between inter and the organization | | (c) Amount | of assistance | e (d) Type of assistance (e) Pu | | | |) Purpo | se of a | ssistan | ce | | | | | | |
| (1) | | | | | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | | | | | | | |

| Schedule L | (Form 990 or 990-EZ) 2019 | | | | F | Page 2 |
|------------|---|---|--------------------------------|-----------------------------|-----|--------|
| Part IV | Business Transactions Invol Complete if the organization a | Iving Interested Persons. answered "Yes" on Form 990 | , Part IV, line 28a, 2 | 8b, or 28c. | | |
| | (a) Name of interested person | (b) Relationship between interested person and the organization | (d) Description of transaction | (e) Sha organiz rever | | |
| | | | | | Yes | No |
| (1) ScI | ı L, Stmt 1 | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | - |
| (9) | | | | | | |
| (10) | | | | | | |
| Part V | Supplemental Information. Provide additional information | o for responses to questions | on Schodula I. (coo | inetructions) | | |
| | Provide additional information | Tior responses to questions of | on Schedule L (see | instructions). | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Schedule L, Part V, Statement 1

PATIENTS FOR AFFORDABLE DRUGS

Form: Schedule L (2019) EIN: 81-4011501

Page: **2**

Part IV

| Description of Business | Transactions Involving | Interested Persons |
|---------------------------|-------------------------|----------------------|
| Describitori di Busilless | TTATISACTIONS INVOIVING | IIIICICSICU FCISUIIS |

| | | Amount of transaction |
|--------------------------------|---|-----------------------|
| Name | David and Nicole Mitchell Charitable Giving Fund | 75,000 |
| Relationship with organization | Board President of PFAD and spouse to Board President | |
| Description of transaction | Donation | |
| Sharing Of Revenues | No | |
| Name | Nate Mitchell | 33,333 |
| Relationship with organization | Son to President of PFAD | |
| Description of transaction | Donation | |
| Sharing Of Revenues | No | |

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.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

| PATIENTS FOR AFFORDABLE DRUGS | 81-4011501 |
|--|-----------------------------------|
| Form 990, Part VI, Section B, Line 11b - The Form 990 draft is shared with the Board Members via email. | |
| | |
| Form 990, Part VI, Section B, Line 15 - The Executive Director's compensation was reviewed and approved | d by the Founder, David Mitchell |
| All staff that reports to the Executive Director has their compensation reviewed and approved by the Exec | |
| the Founder for compensation decisions. | curve Director who consulted with |
| the Founder for Compensation decisions. | |
| | |
| Form 990, Part VI, Section C, Line 19 - The Form 990 is made available to the public via Guidestar. Govern | ing documents are made |
| available to the public upon reasonable request. | |
| | |
| Form 990, Part VII, Section A, Line 1d - Compensation to the Executive Director is paid through Patients F | |
| related organization, Patients for Affordable Drugs Now (PFAD NOW) reimburses PFAD for their shared e | mployee cost allocation. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule O, Statement 1

PATIENTS FOR AFFORDABLE DRUGS

Form: Form 990 (2019)

Page: 1

Part I, Line 1

Activity Or Mission Description

Description

about how they can be a part of the discussion and work to make reforms to the US system of drug pricing in the private and public sectors.

Schedule O, Statement 2

PATIENTS FOR AFFORDABLE DRUGS

Form: Form 990 (2019)

EIN: 81-4011501

Part III, Line 4d

Page: **2**

Other Program Services Accomplishments

| Activity Code | Description | Expense | Grants | Revenue |
|------------------|---|---------|--------|---------|
| | Other Related Programs including C4 programs. | 9,413 | 0 | 0 |
| Total: | | 9,413 | 0 | 0 |

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

Employer identification number 81-4011501

| | (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 du | ations. Co | omplete if that ax year. | ne organization | answered "Yes" o | n Form 990, Pa | rt IV, line 34, bed | ause it h | ad |
| | | | | | | | | | |
| | (a) Name, address, and EIN of related organization | Prima | (b) ry activity | (c) Legal domicile (stat or foreign country) | e Exempt Code section | (e) Public charity statu (if section 501(c)(3 | | con | (g) 512(b)(13) trolled tity? |
| (1) See Sc | (a) Name, address, and EIN of related organization hedule R, Part VII, Statement 1 | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled |
| (1) See Sc | Name, address, and EIN of related organization | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled tity? |
| | Name, address, and EIN of related organization | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled tity? |
| (2) | Name, address, and EIN of related organization | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled tity? |
| (2) | Name, address, and EIN of related organization hedule R, Part VII, Statement 1 | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled tity? |
| (2) | Name, address, and EIN of related organization hedule R, Part VII, Statement 1 | Prima | (b) ry activity | Legal domicile (stat | e Exempt Code section | (e) Public charity state (if section 501(c)(3 | us Direct controlling | con | trolled tity? |

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 | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514) | (f) Share of total income | (g) Share of end-of- year assets | allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana parti | ral or aging | (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) | (e) | (g) Share of end-of-year assets | (h) Percentage ownership | Section 5 contr | i) 512(b)(13) rolled ity? |
|--|-------------------------|---|-----|---------------------------------------|--------------------------------|--------------------|------------------------------------|
| | | | | | | Yes | No |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

| 1 | During the tax year, did the organization engage in any of the following transactions with one | or m | ore | relat | ed o | rgar | niza | tions | s list | ed ir | n Pa | rts I | I–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 | | | | | | | | | | | | | | | | | 1m | | ~ |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | | | | | | | | | | 1n | ~ | |
| | Sharing of paid employees with related organization(s) | | | | | | | | | | | | | | | | 10 | ~ | |
| | | | | | | | | | | | | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | | | | | | | | | | | | | 1p | | ~ |
| q | Reimbursement paid by related organization(s) for expenses | | | | | | | | | | | | | | | | 1g | | ~ |
| ٦ | The material in part of the content | | | - | | | - | | • | | | • | • | | • | • | - 4 | | |
| 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 co | lamo | lete | this | line. | inclu | udir | a co | over | ed re | elatio | onsl | nips | and | tra | nsacti | _ | eshol | ds. |
| | (a) | | | (b) | , | | | 3 - | (c | | | T | | | | (d) | | | |
| | Name of related organization | | | ansact | | | | Amo | | nvolv | ed | | Meth | od c | f det | | ng amou | nt invol | ved |
| | | | ty | pe (a- | -s) | | | | | | | | | | | | | | |
| P | ATIENTS FOR AFFORDABLE DRUGS NOW | n | | | | | | | | 8 | 30,03 | 32 A | ctua | I | | | | | |
| (1) | | | | | | | | | | | | | | | | | | | |
| P | ATIENTS FOR AFFORDABLE DRUGS NOW | 0 | | | | | | | | 41 | 10,12 | 22 A | ctua | I | | | | | |
| (2) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | \perp | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | D /Eas | | |

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 | | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | (e) Are all partners section 501(c)(3) organizations? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|------|--------------------------------------|--|---|---|---|----|---------------------------------|--|-----------------------------------|----|---|---|----|--------------------------------|
| | | | | sections 512-514) | Yes | No | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 000) 0040 |

| chedule R (F | hedule R (Form 990) 2019 Page 5 | | | | | | | | | |
|--------------|---|--|--|--|--|--|--|--|--|--|
| Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Schedule R, Part VII, Statement 1

PATIENTS FOR AFFORDABLE DRUGS

Form: Schedule R (2019) EIN: 81-4011501

Page: 1 Part II

Description of Identification of Related Tax-Exempt Organizations

Name and EIN PATIENTS FOR AFFORDABLE DRUGS NOW (82-3044855)

Address 1120 20th St NW Suite 501-S

Washington, DC 20036

Primary activitiesMobilize patients to support legislation to lower drug prices.

 $\begin{array}{ll} \textbf{State or foreign country} & \textbf{DC} \\ \textbf{Exempt code section} & 501(c)(4) \end{array}$

Public charity status

Direct controlling entity N/A 512(b)(13) controlled organization? No