Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

		ue Service	dar year, or tax year beginning Jul 1 , 2023, and ending	Ju	n 30	, 20 2 4
			C Name of organization CHESAPEAKE CLIMATE ACTION NETWORK ACTION I	FUND, INC.	D Employer	identification number
		applicable:			01-0879	9928
	Address		Doing business as Number and street (or P.O. box if mail is not delivered to street address) Roc	m/suite	E Telephone	number
	Name cha		Number and street (or P.O. box it mains not delivered to street data easy) 6930 CARROLL AVE	.0	(240)39	96-1981
_	Initial retu		City or town, state or province, country, and ZIP or foreign postal code			
		rn/terminated	TAKOMA PARK, MD 20912			eipts \$1,743,240.
	Amended		1 (1)	H(a) Is this a gro	oup return for sub	oordinates? Yes X No
Application pending			F Name and address of principal officer: MICHAEL TIDWELL, 6930 CARROLL AVE STE 720, TAKOMA PARK, MD 2091	2 H(b) Are all s	ubordinates ir	ncluded? Yes No
				If "No," a	attach a list. S	See instructions.
		npt status:	501(5)(5)	H(c) Group e	xemption nur	nber
J	Website	: WWW.C	ccanactionfund.org Corporation Trust Association Other LYear of formati	on: 2014	M State of I	egal domicile: MD
-	SALES OF THE PARTY.		Corporation Trust Association Other			
P	art I	Summa	ary scribe the organization's mission or most significant activities: CCAN I	ACTION FU	ND EFFE	CTS CHANGE IN
	1	Briefly des	scribe the organization's mission of most significant detrition of the scribe the organization's mission of most significant detrition of the scribe the organization's mission of most significant detrition of the scribe the organization is mission of most significant detrition.	ADVANCE		
Governance			POLICY AT LOCAL, STATE, AND NATIONAL LEVELS TO			
nar		CLEAN I	ENERGY SOLUTIONS. s box if the organization discontinued its operations or disposed of	more than 2	5% of its r	et assets.
Ver	2	Check this	of voting members of the governing body (Part VI, line 1a)		3	4
S	3	Number o	of voting members of the governing body (Fart VI, line 1b) of independent voting members of the governing body (Part VI, line 1b)		4	4
S S	4	Number o	ber of individuals employed in calendar year 2023 (Part V, line 2a)		5	0
Activities &	5	Total num	ber of individuals employed in Calefful year 2020 (1 dit v), line 25, above of volunteers (estimate if necessary)		6	4
ctiv	6	Total num	elated business revenue from Part VIII, column (C), line 12		7a	0.
A	7a	Total unre	ated business taxable income from Form 990-T, Part I, line 11		7b	0.
	b	Net unrela	ated business taxable income from Form 990-1, 1 art 1, line 11	Prior Ye	ar	Current Year
Revenue				320	,905.	541,054.
	8	Contribut	ions and grants (Part VIII, line 1h)			75,000.
	9	Program				
3eV	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	704	,015.	808,469.
bile	11	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,920.	1,424,523.
_	12	Total reve	nd similar amounts paid (Part IX, column (A), lines 1–3)			353,475.
	13	Grants ar	paid to or for members (Part IX, column (A), line 4)			
	14	Benefits	other compensation, employee benefits (Part IX, column (A), lines 5–10)			
20	15	Salaries,	other compensation, employee benefits (i art ix, column (v), ince the co			
Evnences	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)			
2	5 b	Total fun		548	3,550.	932,779.
ш	17	Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,550.	1,286,254.
	18	Total exp	penses. Add lines 13–17 (must equal Part IX, column (A), line 25) . less expenses. Subtract line 18 from line 12		5,370.	138,269.
_	19	Revenue	less expenses. Subtract line 18 from line 12	Beginning of Cu		End of Year
SOF	20 21 22	T	cata (Part V line 16)		1,851.	1,684,169.
sset	20		sets (Part X, line 16)	The second secon	8,855.	672,904.
et A	필 21	I otal liak	oilities (Part X, line 26)		2,996.	1,011,265.
100	THE RESERVE OF THE PERSON NAMED IN	0:	town Disale			
1000	Part II		ture Block ary, I declare that I have examined this return, including accompanying schedules and sta	tements, and to	the best of m	y knowledge and belief, it is
	Under per	nalties of peri	rry, I declare that I have examined this return, including accompanying schedules and stational accompanying schedules and stational preparation of preparer (other than officery) is based on all information of which prepar	er has any know	ledge.	
_	1100, 0011	1	1. h. Telwell	(5/01/20)25
	ian	Signature	of officer		ate	
	Sign					
1	lere	Type or p	CHAEL TIDWELL, EXECUTIVE DIRECTOR rint name and title			
_			Preparer's signature	Date	Check 2	
F	Paid			05/01/202		
F	repai	rer	CDA C			2-1738520
l	Jse O	nly Firm's		C 20015 Ph	one no. (2)	02) 617-2615
	Any the	IDS discu	address 5335 Wisconsin Ave NW Ste 440, washington, but steel steel with the preparer shown above? See instructions			. XYes No
- 1	viav (ne	ino uiscu	oo tillo lottelli tilli sie E. E. E.			- 000 /00/

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	THROUGH VOTER EDUCATION, LOBBYING, AND PARTICIPATION IN THE ELECTORAL PROCESS,
	CCAN ACTION FUND SEEKS TO MOVE OUR COUNTRY INTO A LEADERSHIP POSITION ON
	CLEAN ENERGY. IN PARTNERSHIP WITH THE CHESAPEAKE CLIMATE ACTION NETWORK (CCAN),
	See Part III, Ln 1 statement
	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 1,150,078. including grants of \$ 353,475.) (Revenue \$ 75,000.)
	CCAN ACTION FUND ENGAGES IN LOBBYING, VOTER EDUCATION, AND POLITICAL
	ACTIVITY TO PROMOTE POLICIES AND LEADERS THAT ADVANCE CLEAN ENERGY
	HEAD ON - IN LINE WITH THE URGENT REALITIES OF SCIENCE. WE FOCUS MOST OF
	OUR PROJECTS IN THE CHESAPEAKE BAY STATES OF MARYLAND, VIRGINIA, AND
	THE DISTRICT OF COLUMBIA.
	(Code) \(\(\(\(\(\(\) \\ \) \\ \) \(
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 1,150,078.

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Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
•	·	1		×
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3	×	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		×
	complete Schedule D, Part III	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 debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	11c		×
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		- •	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	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	4.46		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
10	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00	If "Yes," complete Schedule G, Part III	19	×	
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts Land II	20b		

Part	Checklist of Required Schedules (continued)			
	Dild		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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? If "Yes," complete Schedule L, Part II	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			
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule	27		×
20	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? If			
	"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		×
Ū	"Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in noncash 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		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
32	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part 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.	25h		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4 -	Enter the number reported in box 2 of Forms 1006 Fator 0 if not enabled by		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 12 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 1			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		- · ·
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	×	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	×	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b c	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
al.	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
e f	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 6		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter:			
11 a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с 14а	Enter the amount of reserves on hand	14a		×
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14a 14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ייי		
	excess parachute payment(s) during the year?	15		×
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI

Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body and the end of the tax year. If the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Define the number of voting members included on line 1a, above, who are independent Define the number of voting members included on line 1a, above, who are independent Define or officer, director, furstee, or key employee have a family relationship or a business relationship with any other officer, director, furstee, or key employees to a management company or other person? Define organization make any significant changes to its governing body material to the organization become aware during the year of a significant diversion of the organization's assets? Define organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Define organization have members or stockholders, or persons other than the governing body? Define organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Define the committee with suthority to act on behalf of the governing body? Define the promittee with suthority to act on behalf of the governing body? Define the committee with suthority to act on behalf of the governing body? Define the committee with suthority to act on behalf of the governing body? Define the committee with suthority to act on behalf of the governing body? Define the promittee w		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
The Enter the number of voting members of the governing body at the end of the tax year. 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 Described in the committee, explain on Schedule O. Described in the committee of voting members included on line 1a, above, who are independent Described in the committee of voting members included on line 1a, above, who are independent Described in the committee of voting members included on line 1a, above, who are independent Described in the committee with a committee or key employees to a management company or other person? Described in the committee with authority to act on behalf of the governing body in the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body? Described in the committee with authority to act on behalf of the governing body?					×
14 Enfer the number of volting members of the governing body at the end of the tax year. If the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of volting members included on line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members or stockholders? 7a Did the organization have members or stockholders? 7b Did the organization have members or stockholders? 7c Did the organization have members or stockholders? 8 Did the organization the sements of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "res", provide the names and addresses on Schedule O. 8 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code). 8 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? 10 Did the organization have a written conflict of interest policy? If "No, 9 to line 13 10 Did the organization have a written policies and procedures governing the	Secti	on A. Governing Body and Management		Vaa	Na
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c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 16 The organization's CEO, Executive Director, or top management official	12a		-		
describe on Schedule O how this was done. 12c x 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed See Part VI, Line 17 stmt 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (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, 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.			12b	×	
Did the organization have a written whistleblower policy?	C		120	~	
Did the organization have a written document retention and destruction policy?	13		-		<u> </u>
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official				×	
a The organization's CEO, Executive Director, or top management official	15	Did the process for determining compensation of the following persons include a review and approval by			
b Other officers or key employees of the organization		independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	_		-		
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	b		15b		×
with a taxable entity during the year?	160				
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10a		162		¥
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	b		100		
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed See Part VI, Line 17 stmt 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (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) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records.		participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
 List the states with which a copy of this Form 990 is required to be filed See Part VI, Line 17 stmt Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (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, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 		organization's exempt status with respect to such arrangements?	16b		
 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (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, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 					
 (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, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 					-04()
 ✓ Own website	18		ı (sec	tion 5	01(C)
 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 					
and financial statements available to the public during the tax year.State the name, address, and telephone number of the person who possesses the organization's books and records.	19		f inter	est n	olicv
20 State the name, address, and telephone number of the person who possesses the organization's books and records.				P	· · · · · · · · · · · · · · · · · · ·
THE ORGANIZATION, 6930 CARROLL AVE STE 720 TAKOMA DARK MD 20012 72/01/306-1001	20				

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

Form 990 (2023) Page **7**

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

				(6	C)					
(A)	(B)	(do n	not ch		ition		nne	(D)	(E)	(F)
Name and title	Average hours	(do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation					an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	ee) Former	from the organization (W-2/1099-MISC/1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SAT JIWAN IKLE-KHALSA	2.00									
PRESIDENT		×		×						
(2) KEITH THIRION SECRETARY	2.00	×		×						
(3) ALBERT NUNEZ	2.00									
TREASURER		×		×						
(4) AMANDA TANDY DIRECTOR	1.00	×								
(5) MICHAEL TIDWELL	11.00			l						
EXECUTIVE DIRECTOR				×						
(6) ANNE HAVEMANN	1.50			×						
GENERAL COUNSEL				^						
(7)										
(8)		-								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continued)
					((C)						
	(A)	(B)	١,,		Pos				(D)	(E)		(F)
	Name and title	Average					e than o is both		Reportable	Reportal	ble	Estimated amount
		hours officer and a director/trustee)							compensation	compensa		of other
		per week (list any	or Inc	lns	유	Fe Fe	en Ji	Fo	from the organization (W-2/	from rela organization:		compensation from the
		hours for	divio	stitu	Officer	y e	ghe	Former	1099-MISC/	1099-MI		organization and
		related	dual	tion	¬	np	st co	"	1099-NEC)	1099-NE	EC)	related organizations
		organizations below	Individual trustee or director	<u>a</u>		Key employee) mp					
		dotted line)	stee	Institutional trustee		(D	ens					
				ĕ			Highest compensated employee					
(15)												
3			1									
(16)												
3												
(17)												
3			1									
(18)												
1			1									
(19)												
1			1									
(20)												
3==2			1									
(21)												
3=:2			1									
(22)												
3==7			1									
(23)												
3772			1									
(24)												
<u> </u>			-									
(25)												
1/			1									
1b	Subtotal											
c	Total from continuation sheets to Part		n A	Ċ								
d	Total (add lines 1b and 1c)			Ċ								
2	Total number of individuals (including but	not limited	to th	ose	list	ed	above	e) w	ho received mor	e than \$10	0.000	of
	reportable compensation from the organi							,			-,	
-	<u> </u>											Yes No
3	Did the organization list any former of	officer, dire	ector.	tru	ste	e. k	ev e	mpl	lovee, or highes	st comper	sated	
	employee on line 1a? If "Yes," complete S						-					3 ×
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fro	m the	
	organization and related organizations											
	individual											4 ×
5	Did any person listed on line 1a receive o									tion or indi	vidua	
_	for services rendered to the organization?											5 ×
Section	on B. Independent Contractors	-							•			1 0 1 1 1
1	Complete this table for your five high	nest compe	ensate	ed	inde	epei	ndent	CO	ntractors that r	eceived n	nore	than \$100.000 of
	compensation from the organization. Repo											
		•						ŕ				
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compensation
									·			
2	Total number of independent contracto	rs (includir	ng bi	ıt n	ot I	limit	ed to	th	ose listed abov	e) who		
•	received more than \$100,000 of compens							'		, -		

Part VIII	Statement of Revenue
-----------	----------------------

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ري ق	С	Fundraising events			1c					
fts,	d	Related organization	ns .		1d					
<u>ia</u>	е	Government grants			1e					
ns,	f	All other contribution								
e ë		and similar amounts no	ot incl	uded above	1f	541,054.				
혈된	g	Noncash contribution								
ig pr		lines 1a-1f			1g	\$				
a C	h	Total. Add lines 1a-	-1f .				541,054.			
						Business Code				
Program Service Revenue	2a	CONTRACT REVE	NUE			541900	75,000.	75,000.	0.	0.
e ⊆	b									
gram Ser Revenue	С									
eve	d									
igo m	е									
<u>4</u>	f	All other program se								
	g	Total. Add lines 2a-	-2f .			<u> </u>	75,000.			
	3	Investment income		-						
		other similar amoun								
	4	Income from investr	nent (of tax-exem	ipt bo	and proceeds				
	5	Royalties				· · · · ·				
	_			(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	C .	Rental income or (loss)								
	_d	Net rental income o	r (los:	,		(") Others				
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets other than inventory	l _							
_	L	Less: cost or other basis	7a							
Revenue	b	and sales expenses	76							
Ver		Gain or (loss)	7b 7c							
Be	C C	Net gain or (loss)	70							
ē	d				·					
₹	8a	Gross income from events (not including		naraising						
		of contributions re		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	c	Net income or (loss)				nts				
	9a	Gross income f		gaming	9 5 1 5					
		activities. See Part I			9a	1,121,140.				
	b	Less: direct expens	es .		9b	318,717.				
	С	Net income or (loss)			ctivitie		802,423.	0.	0.	802,423.
	10a	Gross sales of in					, , , , , , , , , , , , , , , , , , , ,			,
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)			vento	ory				
2						Business Code				
<u>e</u>	11a	MISCELLANEOUS	REV	/ENUE		900099	6,046.	6,046.	0.	0.
Miscellaneous Revenue	b									
e e	С									
lisc R	d	All other revenue								
2	е	Total. Add lines 11a	a–11c	۱			6,046.			
	12	Total revenue. See	instr	uctions .			1,424,523.	81,046.	0.	802,423.

	X Statement of Functional Expenses				(-)					
Sectio	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a response or note to any line in this Part IX									
	t 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 .	353,475.	353,475.							
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									
6	Compensation not included above to disqualified									
Ū	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7	Other salaries and wages									
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (nonemployees):									
·· a	Management									
b	Legal	3,166.	3,166.	0.	0.					
		18,425.	0.	18,425.	0.					
C C	Accounting	494,455.	494,455.	10,423.	0.					
d	Lobbying	494,455.	494,455.	0.	0.					
e	Professional fundraising services. See Part IV, line 17	407	0	407	0					
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	487.	0.	487.	0.					
g	(A), amount, list line 11g expenses on Schedule O.)	100 000	55 044		45 044					
	- 1	122,032.	57,941.	19,080.	45,011.					
12	Advertising and promotion									
13	Office expenses	130,026.	76,913.	2,811.	50,302.					
14	Information technology									
15	Royalties									
16	Occupancy	3,100.	3,100.	0.	0.					
17	Travel	9,497.	9,437.	0.	60.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .	148,011.	148,011.	0.	0.					
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .									
23	Insurance									
24	Other expenses. Itemize expenses not covered									
	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A), amount, list line 24e expenses on Schedule O.)									
а	FINES AND PENALTIES	3,580.	3,580.	0.	0.					
b		,	,							
C										
d										
e	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	1,286,254.	1,150,078.	40,803.	95,373.					
26	Joint costs. Complete this line only if the	1,200,201.	1,100,070.	10,000.						
	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								

Part X Balance Sheet

2 Savings and temporary cash investments 3 3 3 3 3 3 3 3 3			Check if Schedule O contains a response or note to any line in this Par	rt X		<u>.</u> .
2 Savings and temporary cash investments 3 3 3 3 3 3 3 3 3						
3 Pledges and grants receivable, net 5,702. 4 5,000.		1		1,177,815.	1	1,125,424.
A Accounts receivable, net 5,702. 4 5,000.		2				505 , 559.
Tustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 10 Notes and barns receivable, net (as a section 4958(c)(3)(B) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		3	Pledges and grants receivable, net		3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(r)(3)), and persons described in section 4958(r)(3)(8) 6 7 Notes and loans receivables from other disqualified persons (as defined under section 4958(r)(3)), and persons described in section 4958(r)(3)(8) 6 8 Inventories for sale or use 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part W of Schedule D 10b 10c 111 11 Investments—publicly traded securities 111 12 Investments—publicly traded securities 111 13 Intangible assets 114 14 Intangible assets 9 15 Other assets. See Part IV, line 11 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1, 221, 851 16 1, 684, 169. 17 17 Accounts payable and accrued expenses 102, 715 17 108, 024. 18 18 Grants payable 3 19 Deferred revenue 246, 140 19 564, 880. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 2 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 222 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . 25 26 Total liabilities. Add lines 17 through 25 . 348,855. 26 672,904. 372,996. 27 861,265. 379,996. 37 861,265. 379,996. 37 861,265. 379,996. 37 1,011,265. 379,996. 37 1,011,265. 379,996. 37 1,011,265. 379,996. 37 1,011,265. 379,996. 37 1,011,265. 379,996. 37 1,011,1265. 379,996. 37 1,011,265. 379,996. 37 1,011,265. 379,996. 37 1				5,702.	4	5,000.
Comparison of the receivables from other disqualified persons (as defined under section 4958(p(1)1), and persons described in section 4958(p(3)(8)) The Notes and loans receivable, net The Notes and loans receivable,		5	trustee, key employee, creator or founder, substantial contributor, or 35%			
under section 4958(h(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net			controlled entity or family member of any of these persons		5	
7		6			6	
8	S	7	Notes and loans receivable, net		-	
10a	set				8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	As	9		38,334.	9	48,186.
b Less: accumulated depreciation 10b 10c		10a	Land, buildings, and equipment: cost or other			
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 Investments – other securities. See Part IV, line 11 13 14 15 15 16 14 15 15 16 16 16 16 16 16		b			10c	
12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 14 15 15 16 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,221,851 16 1,684,169 102,715 17 108,024 18 Grants payable and accrued expenses 102,715 17 108,024 18 Grants payable 18 246,140 19 564,880 20 Tax-exempt bond liabilities 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liability. Complete Part IV of Schedule D 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 24 25 25 26 27 28 27 28 28 28 28 28		11	'		11	
13		12			12	
14 Intangible assets 14 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,221,851 16 1,684,169 102,715 17 108,024 18 19 Deferred revenue 18 246,140 19 564,880 20 21 22 23 24 20 21 22 23 24 24 24 25 25 25 25 25		13			13	
15		14	· ·		14	
17		15			15	
18 Grants payable 18 18 246,140 19 564,880 20		16	Total assets. Add lines 1 through 15 (must equal line 33)	1,221,851.	16	1,684,169.
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Total 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 Total liabilities. Add lines 17 through 25 348,855. 26 672,904. Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Yet assets without donor restrictions 772,996. 27 861,265. Net assets with donor restrictions 772,996. 27 861,265. Net assets with donor restrictions 772,996. 27 861,265. Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 872,996. 32 1,011,265.		17	Accounts payable and accrued expenses	102,715.	17	108,024.
Tax-exempt bond liabilities		18	· ·		18	
Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		19	Deferred revenue	246,140.	19	564 , 880.
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	· · · · · · · · · · · · · · · · · · ·		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21			21	
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . 26 Total liabilities. Add lines 17 through 25	ties	22				
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . 26 Total liabilities. Add lines 17 through 25	pilli				22	
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . 26 Total liabilities. Add lines 17 through 25	Lial	23	, in the second of the second			
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					-	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D						
26 Total liabilities. Add lines 17 through 25						
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			of Schedule D		25	
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25	348,855.	26	672,904.
Net assets without donor restrictions	ıces					
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 100,000. 28 150,000. 100,000. 28 150,000. 100,000. 28 150,000. 100,000. 28 150,000. 100,000. 28 150,000. 100,000. 100,00	alaı	27	Net assets without donor restrictions	772,996.	27	861,265.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	B	28	Net assets with donor restrictions		28	
29 Capital stock or trust principal, or current funds	Fund					
30 Paid-in or capital surplus, or land, building, or equipment fund	ō	29	Capital stock or trust principal, or current funds		29	
831Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances872,996321,011,26533Total liabilities and net assets/fund balances1,221,851331,684,169	ets	30	the state of the s		30	
32 Total net assets or fund balances 872,996 32 1,011,265 33 Total liabilities and net assets/fund balances 1,221,851 33 1,684,169	4ss	31			31	
2 33 Total liabilities and net assets/fund balances	et A	32		872,996.	32	1,011,265.
	Ź	33	Total liabilities and net assets/fund balances	1,221,851.	33	1,684,169.

Form 990 (2023) Page **12**

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) 2 Total expenses (must equal Part IX, column (A), line 25) 2 1, 286, 254 3 Revenue less expenses. Subtract line 2 from line 1 3 138, 269 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 872, 996 5 Net unrealized gains (losses) on investments 5 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 9	Part	XI Reconciliation of Net Assets				
Total expenses (must equal Part IX, column (Å), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (Å)) Net unrealized gains (losses) on investments Donated services and use of facilities Control price price and use of facilities Control properties Prior period adjustments Prior period adjustments Cother changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 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 on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? 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 The very "to line 2 ao r 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Gui		Check if Schedule O contains a response or note to any line in this Part XI				
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net assets or fund balances at end of year. Separate bases or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Separate Dasis Separate basis Separate b	1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,4	24,5	23.
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2			1,2	86,2	54.
Solution Net unrealized gains (losses) on investments Solution Soluti	3	<u> </u>		1	38 , 2	69.
6 Donated services and use of facilities 6	4		_	8	72 , 9	96.
7 Investment expenses 7	5	Net unrealized gains (losses) on investments	5			
Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 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 on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? 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 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? 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.	6					
Other changes in net assets or fund balances (explain on Schedule O)	7					
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	8		3			
Separate basis Consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis	-		9			
Check if Schedule O contains a response or note to any line in this Part XII	10					
Check if Schedule O contains a response or note to any line in this Part XII			0	1,0	11,2	65.
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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Part					
Accounting method used to prepare the Form 990: Accounting from a prior year or checked "Other." explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1					
Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?			aın on			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 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 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? 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						
reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 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 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? 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	2a			2a		×
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?			led or			
b Were the organization's financial statements audited by an independent accountant?						
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 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		· · · · · · · · · · · · · · · · · · ·				
separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? 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	b			2b	×	
EXISEPARATE basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			d on a			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? 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		·				
the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?						
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	С					
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		·		2c	×	
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			aın on			
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	_					
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	3a	·				
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b				3a		×
	b			_		
		required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud	IITS .	3b		

REV 09/17/24 PRO Form **990** (2023)

Additional Information From Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 1 (continued)

Continuation Statement

	Description	
WE FOCUS	S MOST OF OUR EFFORTS IN THE CHESAPEAKE BAY STATES OF MARYLAND,	
VIRGINIA,	A, AND THE DISTRICT OF COLUMBIA. WE BELIEVE POSITIVE SOLUTIONS EXIST	
AND MUST	F BE EMBRACED NOW TO PRESERVE OUR PLANET FOR FUTURE GENERATIONS.	

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

	States Where Copy of Re	eturn is Required	
AL			
AR			
CA			
FL			
GA			
HI			
IL			
KS			
KY			
MD			
MA			
MN			
MS			
MO			
NJ			
NY			
NC			
OR			
PA			
RI			
SC			
TN			
UT			
VA			
WV			
WI			

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

2023

CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. 01-0879928 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **×** 501(c)(4) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization
CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC.

(b)

Name, address, and ZIP + 4

Employer identification number

01-0879928

Part I	Contributors (see instructions). Use duplicate copies of	FPart I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	N/A N/A	\$198,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A N/A	\$145,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A N/A	\$100,000.	Person X Payroll
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A	\$30,000.	Person Payroll Noncash (Complete Part II for

			(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	N/A	t 10,000	Person 🗵 Payroll 🗌			

(c)

Total contributions

25,000.

noncash contributions.)

(d)

Type of contribution

Person

Payroll

Noncash

X

(a)

No.

N/A

Schedule B (Form 990) (2023)

Name of organization

CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC.

Employer identification number

01-0879928

Part I	Contributors (see instruction	ons). Use duplicate copies o	of Part I if additional space is needed.
--------	-------------------------------	------------------------------	--

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>7</u>	N/A N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A N/A		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	<u>N/A</u> <u>N/A</u>		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person

Schedule B (Form 990) (2023)

Name of organization
CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC.

Employer identification number

01-0879928

oncash Property (see instructions). Use duplicate co	opies of Part II if additional space	e is needed.
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) Description of noncash property given (g) (h) Description of noncash property given (h) FMV (or estimate) (FMV (or estimate)

BAA

Schedule B (Form 990) (2023)

Name of organization **Employer identification number** CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. 01-0879928 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000** or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2023
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	nizations: Complete Part III.			
Name o	of organization			Employer iden	tification number
CHES	SAPEAKE CLIMATE AC	TION NETWORK ACTION FUN	D, INC.	01-08799	28
Part	I-A Complete if the	e organization is exempt unde	er section 501(c	c) or is a section 527 o	organization.
1	Provide a description of definition of political car	the organization's direct and in-	direct political ca	mpaign activities in Part	IV. See instructions for
2	•	y expenditures. See instructions .		\$	214,664.
3		cal campaign activities. See instruc			133
Part	I-B Complete if the	e organization is exempt unde	er section 501(c	:)(3).	
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	1 4955 \$	
2	Enter the amount of any	excise tax incurred by organization	managers under	section 4955 \$	
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ar?	🗌 Yes 📗 No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part				
Part	I-C Complete if the	e organization is exempt unde	er section 501(c	c), except section 501	(c)(3).
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt function	
	activities			\$	112 , 189.
2		filing organization's funds contrib			
	*	vities		\$	102,475.
3	•	expenditures. Add lines 1 and 2.	Enter here and	on Form 1120-POL,	
_					214,664.
4	5 5	file Form 1120-POL for this year?			Yes X No
5		ses, and employer identification nul ents. For each organization listed, (
		ents. For each organization listed, on tributions received that were pro-			
		fund or a political action committee			
			, ,		
	(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)		900 COMMONWEALTH PLACE PMB 2141			
MIC	HAEL FEGGANS FOR VIRGINIA	VIRGINIA BEACH, VA 23464	88-1242871	40,500.	
(2)		PO BOX 3928			
KI	M ADAMS FOR VIRGINIA	PETERSBURG, VA 23805	88-2548058	20,000.	
(3)		8801 SUDLEY ROAD STE 4302			
FRI	ENDS OF TRAVIS NEMBHARD	MANASSAS, VA 20110	92-2555648	10 000	
(4)		i		10,000.	
		PO BOX 5501		·	
` FR	IENDS OF RUSSET PERRY	HERNDON, VA 20172	92-0461079	10,000.	
(5)	IENDS OF RUSSET PERRY	HERNDON, VA 20172 787 WEST OCEAN VIEW AVE	92-0461079	10,000.	
(5)	ENDS OF PHIL HERNANDEZ	HERNDON, VA 20172	92-0461079 87-4341244	·	

Schedule C (Form 990) 2023

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under

	21 G	section 501(h)).	inzation	is exempt	under section 5		3 1 01111 37 00 (ele	Ction under
Α	Ch	heck 🗌 if the fi l ing organization b	elongs to	an affiliated	group (and list in F	Part IV each affiliate	ed group member's	name, address,
		EIN, expenses, and share			•			
В	Ch	heck $\;\square\;$ if the filing organization \circ	hecked b	ox A and "lin	nited control" prov	isions apply.		
				ing Expendi			(a) Filing	(b) Affiliated
		(The term "expenditu					organization's totals	group totals
•	1a	Total lobbying expenditures to ir	ıfluence ı	oub l ic opinior	ı (grassroots l obby	ring)		_
	b	Total lobbying expenditures to ir	ıfluence a	a legislative b	ody (direct lobbyin	ıg)		
	С	Total lobbying expenditures (add		,				
	d	Other exempt purpose expendit						
	е	Total exempt purpose expenditu	· ·		·			
	f	Lobbying nontaxable amount	Enter t	ne amount f	rom the following	g tab l e in both		
	_	columns.						
	L	If the amount on line 1e, column (a)	or (b) is:	, ,	nontaxable amour	nt is:		
	F	not over \$500,000,			mount on line 1e.			
	-	over \$500,000 but not over \$1,000,0			s 15% of the excess			
	-	over \$1,000,000 but not over \$1,500			s 10% of the excess			
	-	over \$1,500,000 but not over \$17,00	0,000,		s 5% of the excess of	over \$1,500,000.		
		over \$17,000,000,	. 050	\$1,000,000.				
	g	Grassroots nontaxable amount (
	h :	Subtract line 1g from line 1a. If z						
	!	Subtract line 1f from line 1c. If ze		•	1		file Ferre 4700	
	J	If there is an amount other that reporting section 4911 tax for the				a the organization		Yes No
		(Some organizations that ma	de a sec	tion 501(h) el	Period Under Sed ection do not have cructions for lines	e to complete all	of the five columr	ns below.
		Lo	obbying	Expenditures	During 4-Year A	veraging Period		
		Calandar year (or fineal year		(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
		Calendar year (or fiscal year beginning in)		(a) 2020	(b) 2021	(6) 2022	(d) 2023	(e) Total
	 2a	Lobbying nontaxable amount						
	b	Lobbying ceiling amount (150% of line 2a, column (e))						
	С	Total lobbying expenditures						
	d	Grassroots nontaxable amount						
	е	Grassroots ceiling amount (150% of line 2d, column (e))						
	f	Grassroots lobbying expenditure	es					

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	iption of the lobbying activity.	Yes	No	Ar	nount	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?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), c	or sec	ction		
					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 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)			3	01/-	X
rait	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part "Yes."					
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).					
a	Current year		2a			
b	Carryover from last year	- 1	2b			
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.		2c			
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 lobby					
	and political expenditures next year?	-	4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
Par						
	e 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.	up list	t); Par	t II-A, li	nes 1	l and
Pt I	-A Line 1: CONDUCT ACTIVITIES TO SUPPORT AND OPPOSE CERTAIN CANDIDA	ATES	FOR			
ELEC	FIVE FEDERAL PUBLIC OFFICE. EDUCATE VOTERS ON THE CLIMATE STANCE OF	CEF	RTAII	J		
FEDE	RAL CANDIDATES THROUGH VIRTUAL EVENTS, EMAILS, PHONE BANKS TO VOTER	S IN	I CEI	RTAIN		
STAT	ES, AND OTHER COMMUNICATIONS.					
Pt I	-C, Line 5:					
Na	ne: RIP SULLIVAN FOR DELEGATE					

Supplemental Information (continued) Part IV Address: PO BOX 994 MCLEAN VA 22101 EIN: 47-1226486 Amount paid from filing organizations's funds: \$1,000 Name: LOCKE FOR STATE SENATE Address: PO BOX 9048 HAMPTON VA 23670 EIN: 83-0840990 Amount paid from filing organizations's funds: \$1,000 Name: L.LOUISE LUCAS CAMPAIGN Address: PO BOX 700 PORTSMOUTH VA 23705 EIN: 92-2596952 Amount paid from filing organizations's funds: \$1,000 Name: FRIENDS OF MARCIA PRICE Address: PO BOX 387 NEWPORT NEWS VA 23607 EIN: 47-2474121 Amount paid from filing organizations's funds: \$1,000 Name: MARSDEN FOR SENATE Address: PO BOX 10889 BURKE VA 22009 EIN: 27-1338500 Amount paid from filing organizations's funds: \$1,000 Name: CITIZENS FOR ADRIENNE JONES Address: 17 W COURTLAND ST STE 210 BEL AIR MD 21014 EIN: 52-2065770 Amount paid from filing organizations's funds: \$1,000 Name: SUROVELL FOR STATE SENATE Address: PO BOX 289 MOUNT VERNON VA 22121 EIN: 47-3086189 Amount paid from filing organizations's funds: \$1,000

Part IV Supplemental Information (continued) Name: FRIENDS OF GHAZALA HASHMI Address: PO BOX 72923 RICHMOND VA 23235 EIN: 83-2547003 Amount paid from filing organizations's funds: \$750 Name: JCF FOR STATE SENATE Address: PO BOX 5002 WOODBRIDGE VA 22194 EIN: 87-4283703 Amount paid from filing organizations's funds: \$500 Name: MCPIKE FOR SENATE Address: PO BOX 2819 WOODBRIDGE VA 22195 EIN: 47-2374840 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF LASHRECSE AIRD Address: PO BOX 3943 PETERSBURG VA 23805 EIN: 88-1223058 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF RON WATSON Address: 17 W COURTLAND ST STE 210 BEL AIR MD 21014 EIN: 87-1536851 Amount paid from filing organizations's funds: \$500 Name: NADARIUS CLARK FOR DELEGATE Address: PO BOX 829 SUFFOLK VA 23439 EIN: 86-1399122 Amount paid from filing organizations's funds: \$500 Name: VANVALKENBURG FOR VIRGINIA Address: PO BOX 28782 RICHMOND VA 23228 EIN: 88-4267845

Part IV Supplemental Information (continued) Amount paid from filing organizations's funds: \$500 Name: CITIZENS FOR BRIAN FELDMAN Address: PO BOX 34408 BETHESDA MD 20827 EIN: 52-2344445 Amount paid from filing organizations's funds: \$500 Name: DEEDS FOR STATE SENATE Address: PO BOX 5462 CHARLOTTESVILLE VA 22905 EIN: 90-0020416 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF DON SCOTT Address: 355 CRAWFORD ST 704 PORTSMOUTH VA 23704 EIN: 84-1773321 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF CHARNIELE HERRING Address: PO BOX 11779 ALEXANDRIA VA 22312 EIN: 26-3228943 Amount paid from filing organizations's funds: \$500 Name: COMMITTEE TO ELECT CT WILSON Address: 1220 PATAPSCO ST BALTIMORE MD 21230 EIN: 82-3030072 Amount paid from filing organizations's funds: \$500 Name: FAVOLA FOR SENATE COMMITTEE Address: 2319 18TH ST ARLINGTON VA 22201 EIN: 27-5414799 Amount paid from filing organizations's funds: \$500 Name: HENSON FOR VIRGINIA Address: PO BOX 4026 WOODBRIDGE VA 22194

Supplemental Information (continued) Part IV EIN: 88-0634041 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF DAVID BULOVA Address: PO BOX 106 FAIRFAX STATION VA 22039 EIN: 20-0041016 Amount paid from filing organizations's funds: \$500 Name: J. WARD FOR DELEGATE Address: PO BOX 7310 HAMPTON VA 23666 EIN: 42-1633283 Amount paid from filing organizations's funds: \$500 Name: WATTS FOR DELEGATE Address: PO BOX 8004 SPRINGFIELD VA 22151 EIN: 54-1754261 Amount paid from filing organizations's funds: \$500 Name: FRIENDS OF ADRIAN BOAFO Address: 17205 RUSSET DRIVE BOWIE MD 20716 EIN: 83-4691466 Amount paid from filing organizations's funds: \$300 Name: FRIENDS OF JHEANELLE WILKINS Address: PO BOX 7601 SILVER SPRING MD 20907 EIN: 46-5041298 Amount paid from filing organizations's funds: \$250 Name: FRIENDS OF MARC KORMAN Address: 7104 EXETER ROAD BETHESDA MD 20814 EIN: 27-1895665 Amount paid from filing organizations's funds: \$250 Name: FRIENDS OF LORIG CHARKOUDIAN

Part IV Supplemental Information (continued) Address: PO BOX 11281 TAKOMA PARK MD 20913 EIN: 81-4649378 Amount paid from filing organizations's funds: \$250 Name: FRIENDS OF KATIE FRY HESTER Address: 1215 E FORT AVE STE 106 BALTIMORE MD 21230 EIN: 82-2423839 Amount paid from filing organizations's funds: \$250 Name: PEOPLE UNITING TO ELECT MARY WASHINGTON Address: PO BOX 2261 BALTIMORE MD 21203 EIN: 20-2856690 Amount paid from filing organizations's funds: \$250 Name: FRIENDS OF STEPHANIE SMITH Address: PO BOX 41120 BALTIMORE MD 21233 EIN: 81-5286253 Amount paid from filing organizations's funds: \$250 Name: CITIZENS FOR MARY LEHMAN Address: PO BOX 376 LAUREL MD 20725 EIN: 93-4191152 Amount paid from filing organizations's funds: \$250 Name: FRIENDS OF KAREN LEWIS YOUNG Address: PO BOX 3662 FREDERICK MD 21705 EIN: 27-0192284 Amount paid from filing organizations's funds: \$200 Name: FRIENDS OF ANDREA HARRISON Address: 17 W COURTLAND ST STE 210 BEL AIR MD 21014 EIN: 83-0491019 Amount paid from filing organizations's funds: \$125

Part IV Supplemental Information (continued)
Name: FRIENDS OF JENNIFER TERRASA
Address: 1215 EAST FORT AVENUE STE 106 BALTIMORE MD 21230
EIN: 20-3624967
Amount paid from filing organizations's funds: \$100

Page 4

Schedule C (Form 990) 2023

Schedule C: Political Campaign and Lobbying Activities

Part I-C: Line 5 Continuation Statement

raiti-o. Line 5			John	inuation Statement
(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
	PO BOX 232			
FRIENDS OF MONTY MASON	WILLIAMSBURG, VA 23187	46-1362073	1,500.	
	PO BOX 994			
RIP SULLIVAN FOR DELEGATE	MCLEAN, VA 22101	47-1226486	1,000.	
	PO BOX 9048			
LOCKE FOR STATE SENATE	HAMPTON, VA 23670	83-0840990	1,000.	
	PO BOX 700			
L.LOUISE LUCAS CAMPAIGN	PORTSMOUTH, VA 23705	92-2596952	1,000.	
	PO BOX 387			
FRIENDS OF MARCIA PRICE	NEWPORT NEWS, VA 23607	47-2474121	1,000.	
	PO BOX 10889			
MARSDEN FOR SENATE	BURKE, VA 22009	27-1338500	1,000.	
	17 W COURTLAND ST STE 210			
CITIZENS FOR ADRIENNE JONES	BEL AIR, MD 21014	52-2065770	1,000.	
	PO BOX 289			
SUROVELL FOR STATE SENATE	MOUNT VERNON, VA 22121	47-3086189	1,000.	
	PO BOX 72923			
FRIENDS OF GHAZALA HASHMI	RICHMOND, VA 23235	83-2547003	750.	
	PO BOX 5002			
JCF FOR STATE SENATE	WOODBRIDGE, VA 22194	87-4283703	500.	
	PO BOX 2819			
MCPIKE FOR SENATE	WOODBRIDGE, VA 22195	47-2374840	500.	
	PO BOX 3943			
FRIENDS OF LASHRECSE AIRD	PETERSBURG, VA 23805	88-1223058	500.	
	17 W COURTLAND ST STE 210			
FRIENDS OF RON WATSON	BEL AIR, MD 21014	87-1536851	500.	
	PO BOX 829			
NADARIUS CLARK FOR DELEGATE	SUFFOLK, VA 23439	86-1399122	500.	
	PO BOX 28782			
VANVALKENBURG FOR VIRGINIA	RICHMOND, VA 23228	88-4267845	500.	
	PO BOX 34408			
CITIZENS FOR BRIAN FELDMAN	BETHESDA, MD 20827	52-2344445	500.	
	PO BOX 5462			
DEEDS FOR STATE SENATE	CHARLOTTESVILLE, VA 22905	90-0020416	500.	
	355 CRAWFORD ST 704			
FRIENDS OF DON SCOTT	PORTSMOUTH, VA 23704	84-1773321	500.	
	PO BOX 11779			
FRIENDS OF CHARNIELE HERRING	ALEXANDRIA, VA 22312	26-3228943	500.	
	1220 PATAPSCO ST			
COMMITTEE TO ELECT CT WILSON		82-3030072	500.	
	2319 18TH ST			
FAVOLA FOR SENATE COMMITTEE	ARLINGTON, VA 22201	27-5414799	500.	
L				

Schedule C: Political Campaign and Lobbying Activities

Part I-C: Line 5 Continuation Statement

(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
	PO BOX 4026			
HENSON FOR VIRGINIA	WOODBRIDGE, VA 22194	88-0634041	500.	
	PO BOX 106			
FRIENDS OF DAVID BULOVA	FAIRFAX STATION, VA 22039	20-0041016	500.	
	PO BOX 7310			
J. WARD FOR DELEGATE	HAMPTON, VA 23666	42-1633283	500.	
	PO BOX 8004			
WATTS FOR DELEGATE	SPRINGFIELD, VA 22151	54-1754261	500.	
	17205 RUSSET DRIVE			
FRIENDS OF ADRIAN BOAFO	BOWIE, MD 20716	83-4691466	300.	
	PO BOX 7601			
FRIENDS OF JHEANELLE WILKINS	SILVER SPRING, MD 20907	46-5041298	250.	
	7104 EXETER ROAD			
FRIENDS OF MARC KORMAN	BETHESDA, MD 20814	27-1895665	250.	
	PO BOX 11281			
FRIENDS OF LORIG CHARKOUDIAN	TAKOMA PARK, MD 20913	81-4649378	250.	
	1215 E FORT AVE STE 106			
FRIENDS OF KATIE FRY HESTER	BALTIMORE, MD 21230	82-2423839	250.	
	PO BOX 2261			
PEOPLE UNITING TO ELECT MARY WASHINGTON	BALTIMORE, MD 21203	20-2856690	250.	
	PO BOX 41120			
FRIENDS OF STEPHANIE SMITH	BALTIMORE, MD 21233	81-5286253	250.	
	PO BOX 376			
CITIZENS FOR MARY LEHMAN	LAUREL, MD 20725	93-4191152	250.	
	PO BOX 3662			
FRIENDS OF KAREN LEWIS YOUNG	FREDERICK, MD 21705	27-0192284	200.	
	17 W COURTLAND ST STE 210			
FRIENDS OF ANDREA HARRISON	BEL AIR, MD 21014	83-0491019	125.	
	1215 EAST FORT AVENUE STE 106			
FRIENDS OF JENNIFER TERRASA	BALTIMORE, MD 21230	20-3624967	100.	
			19,725.	0.

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.

vame c	or the organization		Employer identification number
CHE	SAPEAKE CLIMATE ACTION NETWORK ACTIO		01-0879928
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	ds or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	L advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the	· ·	
6	Did the organization inform all grantees, donors, an		
•	only for charitable purposes and not for the benefit	0 0	
	conferring impermissible private benefit?		
Ber			· · · · · · · L Yes L No
Par	Conservation Easements	("	
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the o	- · · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (for example, recrea		f a historically important land area
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			. 2 a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified his	storic structure included on line 2a .	. 2c
d	Number of conservation easements included on line		I not
	on a historic structure listed in the National Register	·	· 2d
3	Number of conservation easements modified, trans-	ferred, released, extinguished, or tern	ninated by the organization during the
	tax year		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy rega	arding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation ease	ements it holds?	· · · · · Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2	2d above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · ·
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue	and expense statement and balance
	sheet, and include, if applicable, the text of the footr	note to the organization's financial sta	tements that describes the
	organization's accounting for conservation easemer	nts.	
Part	Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FASI		ue statement and balance sheet works
	of art, historical treasures, or other similar assets	·	
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
-	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item	·	
			\$
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		· · · · Ψ
2	If the organization received or held works of art,	historical treasures or other similar	assets for financial gain provide the
_	following amounts required to be reported under FA		assets for infancial gain, provide the
_			ф
a	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		· · · · •
Ø	ASSERS INCIDIATED IN FORM 990, Part X		

Par	III Organizations Maintaining C	Collections of Art, H	istorical Treasures	s, or Other Similar As	sets (continued)
3	Using the organization's acquisition, accollection items (check all that apply).	cession, and other red	cords, check any of th	ne following that make s	significant use of its
а	☐ Public exhibition	d	☐ Loan or exchang	ge program	
b	☐ Scholarly research	е			
С	☐ Preservation for future generations				
4	Provide a description of the organizatio XIII.	on's collections and ex	olain how they further	the organization's exer	npt purpose in Part
5	During the year, did the organization so				
	assets to be sold to raise funds rather the	nan to be maintained a	s part of the organizat	tion's collection?	☐ Yes ☐ No
Part	IV Escrow and Custodial Arran				
	Complete if the organization a 990, Part X, line 21.			·	
1a	Is the organization an agent, trustee, c included on Form 990, Part X?				
L	If "Yes," explain the arrangement in Part				∐ Yes ∐ No
b	ir res, explain the arrangement in Par	i Aili and complete the	rollowing table.	Δ	mount
_	Paginning balance				mount
c C	Beginning balance			1c 1d	
d	Additions during the year				
e	Distributions during the year			1e 1f	
f On	Ending balance				/2 □ Vaa □ Na
2a b	If "Yes," explain the arrangement in Part				
	t V Endowment Funds	t Alli. Grieck riere ii trie	explanation has been	i provided in Part Alli .	🗆
rai	Complete if the organization a	inswered "Ves" on F	orm 990 Part IV lin	10 م	
	Complete ii the organization a		Prior year (c) Two yea		k (e) Four years back
10	Beginning of year balance	(b)	Thoryear (c) Two year	ars back (d) Three years back	(e) Four years back
1a b	Contributions				
C	Net investment earnings, gains, and				
C	losses				
۵	<u> </u>				
d	Grants or scholarships				
е	programs				
	· -				
f	Administrative expenses				
g	End of year balance		/!: /:	-\\ 1-	
2	Provide the estimated percentage of the		nce (line 1g, column (a	a)) neid as:	
a	Board designated or quasi-endowment				
b		%			
С	Term endowment %	ll-ll 1000/			
20	The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the	•	nization that are hold	and administered for th	20
3a	organization by:	possession of the orga	ilization that are neid	and administered for th	Yes No
	,				
					3a(i)
L	(ii) Related organizations?				3a(ii)
b 4	· /·				3b
4 Por	Describe in Part XIII the intended uses of Land, Buildings, and Equipm		dowment tunds.		
Part	Complete if the organization a		orm 990 Part IV lin	a 11a Saa Form 990	Part Y line 10
	Description of property	(a) Cost or other basi		(c) Accumulated	(d) Book value
	Description of property	(investment)	(other)	depreciation	(d) DOOK value
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment				
е	Other				
Total.	Add lines 1a through 1e. (Column (d) mu		t X, line 10c, column ((B))	

(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (3) (5) (6) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VII	Investments—Other Securities Complete if the organization answered "Yes" on Form	m 990. Part IV. line	11b. See Form	990. Part X. line 12.
2 Closely held equity interests		(a) Description of security or category		(c) Meth	nod of valuation:
(3) Other (4) (5) (7) (7) (8) (9) (9) (1)	(1) Financial	derivatives			
(8)	(2) Closely h	neld equity interests			
[9]	(3) Other				
C	(A)				
Column (b) must equal Form 990, Part X, line 12, col. (B)	(B)				
Second S	(C)				
(G) (Column (b) must equal Form 930, Part X, line 12, col. (B) (B)	(D)				
Gill	(E)				
Investments					
Column (b) must equal Form 990, Part X, line 12, col. (8)	(G)				
Investments—Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c, See Form 990, Part X, line 13, (e) Method of valuation: Cost or end-of-year market value (f) (e) Method of valuation: Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c, See Form 990, Part X, line 13c, (a) Description of investment D) Book value Cost or enc-6-Fyear market value					
(a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10tal. (Column (b) must equal Form 990, Part X, line 13, col. (B))	Part VIII				
Cost or end-of-year market value		Complete if the organization answered "Yes" on Form	m 990, Part IV, line	11c. See Form	990, Part X, line 13.
		(a) Description of investment	(b) Book value		
[2]	(1)				
(8)					
(5)	(3)				
(5)					
(6)					
7					
(8)					
Column (b) must equal Form 990, Part X, line 13, col. (B))					
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))					
Other Assets		mn (b) must equal Form 990, Part X, line 13, col. (B))			
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Part IX		m 990, Part IV, line	11d, See Form	990, Part X, line 15,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (7) (8) (9)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
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(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)					
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)					
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(7) (8) (b) must equal Form 990, Part X, line 15, col. (B)) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9)					
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(2) (3) (4) (5) (6) (7) (8) (9)	1.	(a) Description of liability			(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)	(1) Federal in	ncome taxes			
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(4) (5) (6) (7) (8) (9)					
(5) (6) (7) (8) (9)					
(6) (7) (8) (9)					
(7) (8) (9)					
(8) (9)					
(9)					
		mn (h) must equal Form 000 Part Y line 25, col (D))			

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

×

Part	• • • • • • • • • • • • • • • • • • •			-	Retur	n
	Complete if the organization answered "Yes" on Form 990, F			l .		
1	Total revenue, gains, and other support per audited financial statements				1	1,424,036.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		I			
a	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b			-	
C	Recoveries of prior year grants	2c			-	
d	Other (Describe in Part XIII.)	2d				
	Add lines 2a through 2d				2e 3	1 404 006
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	 I			-	1,424,036.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		487.		
b	Other (Describe in Part XIII.)	4b		407.	-	
	Add lines 4a and 4b				4c	487.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				5	1,424,523.
Part						
	Complete if the organization answered "Yes" on Form 990, F					
1	Total expenses and losses per audited financial statements				1	1,285,767.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					,
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	1,285,767.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		487.		
	- · · · · · · · · · · · · · · · · · · ·					
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b				4c	487.
с 5	Add lines 4a and 4b				4c 5	487. 1,286,254.
c 5 Part	Add lines 4a and 4b	 ∋ 18.)	<u></u>		5	1,286,254.
c 5 Part Provid	Add lines 4a and 4b	 e 18.)	art IV, lines	 1b and 2b	5; Part '	1,286,254. V, line 4; Part X, line
c 5 Part Provid	Add lines 4a and 4b	 e 18.)	art IV, lines	 1b and 2b	5; Part '	1,286,254. V, line 4; Part X, line
c 5 Part Provid	Add lines 4a and 4b	 e 18.)	art IV, lines	 1b and 2b	5; Part '	1,286,254. V, line 4; Part X, line
c 5 Part Provid 2; Part	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t	 e 18.) d 4; Pa to pro	art IV, lines	 1b and 2b dditional in	5 ; Part \ format	1,286,254. /, line 4; Part X, line ion.
c 5 Part Provid 2; Part	Add lines 4a and 4b	 e 18.) d 4; Pa to pro	art IV, lines	 1b and 2b dditional in	5 ; Part \ format	1,286,254. /, line 4; Part X, line ion.
c 5 Part Provid 2; Part	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. V, line 4; Part X, line ion.
c 5 Part Provid 2; Part	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. V, line 4; Part X, line ion.
c 5 Part Provid 2; Part Pt X	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSITIONS THAERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS TAX POSITION		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
c 5 Part Provid 2; Part Pt X	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSITIONS THA		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
c 5 Part 2 Provide 2; Part Pt X, THAT	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSITIONS THA		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
c 5 Part 2 Provide 2; Part Pt X, THAT	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the description of the descriptions required for Part II, lines 2d and 4b. Also complete this part to the description of t		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part Pt X, THAT THE I	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the description of the descriptions required for Part II, lines 2d and 4b. Also complete this part to the description of t		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
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C 5 Part Provid 2; Part Pt X, THAT THE I Nar	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5:		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5: me: RIP SULLIVAN FOR DELEGATE dress: PO BOX 994 MCLEAN VA 22101		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5: me: RIP SULLIVAN FOR DELEGATE		art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I Nar Add EII	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5: me: RIP SULLIVAN FOR DELEGATE dress: PO BOX 994 MCLEAN VA 22101 N: 47-1226486	± 18.) ± 18.) ± 18.) ± 19. ± 19. ± 10. ± 10. ± 10.	art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I Nar Add EII	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5: me: RIP SULLIVAN FOR DELEGATE dress: PO BOX 994 MCLEAN VA 22101	± 18.) ± 18.) ± 18.) ± 19. ± 19. ± 10. ± 10. ± 10.	art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I Nar Add EII Amd	Add lines 4a and 4b	± 18.) ± 18.) ± 18.) ± 19. ± 19. ± 10. ± 10. ± 10.	art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
C 5 Part Provide 2; Part THAT THE I Nar Add EII Amd	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT FINANCIAL STATEMENTS. -C, Line 5: me: RIP SULLIVAN FOR DELEGATE dress: PO BOX 994 MCLEAN VA 22101 N: 47-1226486	± 18.) ± 18.) ± 18.) ± 19. ± 19. ± 10. ± 10. ± 10.	art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
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C 5 Part Provide 2; Part THAT THE I Nar Add Amd	Add lines 4a and 4b	± 18.) ± 18.) ± 18.) ± 19. ± 19. ± 10. ± 10. ± 10.	art IV, lines ovide any a	1b and 2b dditional in	5; Part \format	1,286,254. /, line 4; Part X, line ion. ED
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Schedule D (Form 990) 2023	Page 5
Part XIII Supplemental Information (continued)	
Amount paid from filing organizations's funds: \$1,000	
Name: L.LOUISE LUCAS CAMPAIGN	
Address: PO BOX 700 PORTSMOUTH VA 23705	
EIN: 92-2596952	
Amount paid from filing organizations's funds: \$1,000	
Name: FRIENDS OF MARCIA PRICE	
Address: PO BOX 387 NEWPORT NEWS VA 23607	
EIN: 47-2474121	
Amount paid from filing organizations's funds: \$1,000	
Name: MARSDEN FOR SENATE	
Address: PO BOX 10889 BURKE VA 22009	
EIN: 27-1338500	
Amount paid from filing organizations's funds: \$1,000	
Name: CITIZENS FOR ADRIENNE JONES	
Address: 17 W COURTLAND ST STE 210 BEL AIR MD 21014	
EIN: 52-2065770	
Amount paid from filing organizations's funds: \$1,000	
Name: SUROVELL FOR STATE SENATE	
Address: PO BOX 289 MOUNT VERNON VA 22121	
EIN: 47-3086189	
Amount paid from filing organizations's funds: \$1,000	
Name: FRIENDS OF GHAZALA HASHMI	
Address: PO BOX 72923 RICHMOND VA 23235	
EIN: 83-2547003	
Amount paid from filing organizations's funds: \$750	
Name: JCF FOR STATE SENATE	
Address: PO BOX 5002 WOODBRIDGE VA 22194	

Page \$

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023	Page 5
Part XIII Supplemental Information (continued)	
Address: PO BOX 5462 CHARLOTTESVILLE VA 22905	
EIN: 90-0020416	
Amount paid from filing organizations's funds: \$500	
Name: FRIENDS OF DON SCOTT	
Address: 355 CRAWFORD ST 704 PORTSMOUTH VA 23704	
EIN: 84-1773321	
Amount paid from filing organizations's funds: \$500	
Name: FRIENDS OF CHARNIELE HERRING	
Address: PO BOX 11779 ALEXANDRIA VA 22312	
EIN: 26-3228943	
Amount paid from filing organizations's funds: \$500	
Name: COMMITTEE TO ELECT CT WILSON	
Address: 1220 PATAPSCO ST BALTIMORE MD 21230	
EIN: 82-3030072	
Amount paid from filing organizations's funds: \$500	
Name: FAVOLA FOR SENATE COMMITTEE	
Address: 2319 18TH ST ARLINGTON VA 22201	
EIN: 27-5414799	
Amount paid from filing organizations's funds: \$500	
Name: HENSON FOR VIRGINIA	
Address: PO BOX 4026 WOODBRIDGE VA 22194	
EIN: 88-0634041	
Amount paid from filing organizations's funds: \$500	
Name: FRIENDS OF DAVID BULOVA	
Address: PO BOX 106 FAIRFAX STATION VA 22039	
EIN: 20-0041016	
Amount paid from filing organizations's funds: \$500	

Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)	Page 3
Name: J. WARD FOR DELEGATE	
Address: PO BOX 7310 HAMPTON VA 23666	
EIN: 42-1633283	
Amount paid from filing organizations's funds: \$500	
Name: WATTS FOR DELEGATE	
Address: PO BOX 8004 SPRINGFIELD VA 22151	
EIN: 54-1754261	
Amount paid from filing organizations's funds: \$500	
Name: FRIENDS OF ADRIAN BOAFO	
Address: 17205 RUSSET DRIVE BOWIE MD 20716	
EIN: 83-4691466	
Amount paid from filing organizations's funds: \$300	
Name: FRIENDS OF JHEANELLE WILKINS	
Address: PO BOX 7601 SILVER SPRING MD 20907	
EIN: 46-5041298	
Amount paid from filing organizations's funds: \$250	
Name: FRIENDS OF MARC KORMAN	
Address: 7104 EXETER ROAD BETHESDA MD 20814	
EIN: 27-1895665	
Amount paid from filing organizations's funds: \$250	
Name: FRIENDS OF LORIG CHARKOUDIAN	
Address: PO BOX 11281 TAKOMA PARK MD 20913	
EIN: 81-4649378	
Amount paid from filing organizations's funds: \$250	
Name: FRIENDS OF KATIE FRY HESTER	
Address: 1215 E FORT AVE STE 106 BALTIMORE MD 21230	
EIN: 82-2423839	

Schedule D (Form 990) 2023

dule D (Form 990) 2023	Page
t XIII Supplemental Information (continued)	
Amount paid from filing organizations's funds: \$250	
Name: PEOPLE UNITING TO ELECT MARY WASHINGTON	
Address: PO BOX 2261 BALTIMORE MD 21203	
IN: 20-2856690	
Amount paid from filing organizations's funds: \$250	
Name: FRIENDS OF STEPHANIE SMITH	
Address: PO BOX 41120 BALTIMORE MD 21233	
EIN: 81-5286253	
Amount paid from filing organizations's funds: \$250	
Name: CITIZENS FOR MARY LEHMAN	
Address: PO BOX 376 LAUREL MD 20725	
EIN: 93-4191152	
Amount paid from filing organizations's funds: \$250	
Name: FRIENDS OF KAREN LEWIS YOUNG	
Address: PO BOX 3662 FREDERICK MD 21705	
EIN: 27-0192284	
Amount paid from filing organizations's funds: \$200	
Name: FRIENDS OF ANDREA HARRISON	
Address: 17 W COURTLAND ST STE 210 BEL AIR MD 21014	
EIN: 83-0491019	
Amount paid from filing organizations's funds: \$125	
Name: FRIENDS OF JENNIFER TERRASA	
Address: 1215 EAST FORT AVENUE STE 106 BALTIMORE MD 21230	
EIN: 20-3624967	
Amount paid from filing organizations's funds: \$100	

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

2023

Open to Public

Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. 01-0879928 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations ☐ Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes." list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts from activity (i) Name and address of individual (or retained by) fundraiser listed in (ii) Activity custody or control of contributions? (or retained by)
organization or entity (fundraiser) col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

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Р	9	~	Ω	_

Pa	art II	Fundraising Events. Cor than \$15,000 of fundraisingross receipts greater that	ng event contributions			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
Revenue			(event type)	(event type)	(total number)	col. (c))
	1	Gross receipts				
	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .				
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E	act line 10 from line 3, c ne organization answe	olumn (d)	990, Part IV, line 19, o	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be	1	Gross revenue			1,121,140.	1,121,140.
ses	2	Cash prizes			10,000.	10,000.
Expenses	3	Noncash prizes			102,630.	102,630.
Direct	4	Rent/facility costs				
	5	Other direct expenses .			206,087.	206,087.
	6	Volunteer labor	☐ Yes % ☐ No	│	☐ Yes % ☒ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		318,717.
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		802,423.
	a Is b If '	nter the state(s) in which the or the organization licensed to co "No," explain:MARYLAND ICENSE FROM MONTGOME	onduct gaming activities DOES NOT REQUIR RY COUNTY, MD, W	s in each of these state E A GAMING LICE HICH IS WHERE T	NSE. CCANAF DOES HE RAFFLE WAS HEI	Yes No HAVE A GAMING LD.
10		ere any or the organization's o	ianninu licenses revoked	i, suspended, or remin	iareo gunno me iax vear.	: I Tes INIO

Schedule G (Form 990) 2023 Does the organization conduct gaming activities with nonmembers? X Yes ☐ No Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity 12 ☐ Yes X No Indicate the percentage of gaming activity conducted in: 13 13a % % Enter the name and address of the person who prepares the organization's gaming/special events books and Name _____ Address _____ Does the organization have a contract with a third party from whom the organization receives gaming **b** If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ _____ **c** If "Yes." enter name and address of the third party: Name _____ Address _____ 16 Gaming manager information: Name _____ Gaming manager compensation \$ Description of services provided _____ ☐ Director/officer ☐ Employee ☐ Independent contractor Mandatory distributions: 17 Is the organization required under state law to make charitable distributions from the gaming proceeds to ☐ Yes
☐ No Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

20**23**

OMB No. 1545-0047

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Open to Public Inspection **%** □ **Employer identification number** × Yes 01-0879928 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Go to www.irs.gov/Form990 for the latest information. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Attach to Form 990. CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance Name of the organization Part II

1 (a) Name and address of organization (h) FIN (h) His section (d) Amount of cash (e) Amount of (f) Method of valuation (n) Description.	(b) FIN	(c) IBC section	(d) Amount of cash	(e) Amount of	(f) Method of valuation	(a) Description of	(h) Purpose of grant
or government		(if applicable)	grant	noncash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
	7		C L				1 to the state of
-	11-3644283	201 (C) (3)	720,000.				GENERAL SOFFORT
(Z) MICHAEL FEGGANS FOR VIRGINIA 900 COMMONWEALTH PLACE PAB 2141 VIRGINIA BEACH VA 23464 8	88-1242871	527	40,500.				CAMPAIGN CONTRIBUTION
(3) KIM ADAMS FOR VIRGINIA PO BOX 3928 PETERSBURG VA 23805	88-2548058	527	20,000.				CAMPAIGN CONTRIBUTION
(4) FRIENDS OF TRAVIS NEMBHARD 8801 SUDLEY RD STE 4302 MANASSAS VA 20110	92-2555648	527	10,000.				CAMPAIGN CONTRIBUTION
(5) FRIENDS OF RUSSET PERRY PO BOX 5501 HERNDON VA 20172 9	92-0461079	527	10,000.				CAMPAIGN CONTRIBUTION
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
	501(c)(3) and gov	ernment organizat	ions listed in the l	ine 1 table			
3 Enter total number of other organizations listed in the line 1	ganizations listed	in the line 1 table					

REV 09/17/24 PRO Schedule I (Form 990) 2023

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

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) 2023

Part III Grants a

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-					
2					
ಣ					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information	required in Part I, lin	e 2; Part III, columr	(b); and any other additi	onal information.
Pt I Line 2: GRANTS AND CONTRIBUTIONS ARE	MADE	TO ORGANIZATIONS	ORGANIZATIONS AND COMMITTEES TO	ADVANCE	SOLUTIONS TO CLIMATE
CHANGE. CCAN ACTION FUND MONITORS USE	OF	ITS SUBGRANTS AND OTHER	ER ASSISTANCE	SH CLOSE	COORDINATION AND
COLLABORATION WITH PARTNERING ORGANIZATIONS AND COMMITTEES	IIZATIONS AND	COMMITTEES.			
ВАА	REV 09/17/24 PRO	эко			Schedule I (Form 990) 2023

SCHEDULE O (Form 990)

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 Form 990-EZ.

Employer identification number

OMB No. 1545-0047

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

CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. [01-08/9928
Pt VI, Line 11b: THE COMPLETE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT
CPA. IT IS THEN REVIEWED BY MANAGEMENT FOR COMMENT AND PRESENTED TO THE FULL
BOARD OF DIRECTORS BEFORE FILING.
Pt VI, Line 12c: COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY
IS ANNUALLY REVIEWED BY THE BOARD OF DIRECTORS AT ITS ANNUAL RETREAT.
Other: PART I, LINES 5 AND 15; PART VII, LINE 1A; AND PART IX, LINES 11D AND
11G: THE CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND ("CCAF") SHARES STAFF
AND CERTAIN OTHER EXPENSES WITH THE CHESAPEAKE CLIMATE ACTION NETWORK ("CCAN"
EIN: 11-3644283), AN IRC SECTION 501(C)(3) ORGANIZATION, PURSUANT TO A WRITTEN
COST-SHARING AGREEMENT. UNDER THE AGREEMENT, CCAN EMPLOYEES CONDUCT ACTIVITIES
ON BEHALF OF CCAF, AND CCAF PROMPTLY REIMBURSES CCAN FOR ALL ASSOCIATED EXPENSES.
CCAF TREATS THE COST OF SERVICES PROVIDED BY CCAN EMPLOYEES AS PROFESSIONAL FEES.
CCAN PAYS ALL REQUIRED EMPLOYMENT TAXES FOR ITS EMPLOYEES AND ISSUES THE RELEVANT
IRS FORMS.
Pt VI, Section C, Line 17:
State: AL
State: AR
State: CA
State: FL
State: GA
State: HI
State: IL
State: KS
State: KY
State: MD

Schedule O (Form 990) 2023 Page 2 Name of the organization Employer identification number CHESAPEAKE CLIMATE ACTION NETWORK ACTION FUND, INC. 01-0879928 State: MA State: MN State: MS State: MO State: NJ State: NY State: NC State: OR State: PA State: RI State: SC State: TN State: UT State: VA State: WV State: WI