MULLEN, SONDBERG, WIMBISH & STONE, PA 888 BESTGATE ROAD, SUITE 310 ANNAPOLIS, MD 21401

> THE ARC OF THE CENTRAL CHESAPEAKE REGION 999 CORPORATE BLVD , #300 LINTHICUM HEIGHTS, MD 21090

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CLIENT'S COPY

MULLEN, SONDBERG, WIMBISH & STONE, PA 888 BESTGATE ROAD, SUITE 310 ANNAPOLIS, MD 21401-6751 PHONE 410-224-4920 / FAX 410-224-4927

MARCH 21, 2024

THE ARC OF THE CENTRAL CHESAPEAKE REGION, INC. 999 CORPORATE BLVD #300 LINTHICUM HEIGHTS, MD 21090 ATTENTION: JONATHON RONDEAU

DEAR JONATHON

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY MAY 15, 2024.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

MULLEN, SONDBERG, WIMBISH & STONE, PA

Form 88	379-TE		IF	RS e- f	-file or a	e Signat a Tax E	ure Au kempt	uthoriz Entity	zatior /	ו	-	OMB	No. 1545-0047
		For calendar yea	ar 2022, o	or fiscal year	r beginni	ing JUL	1 , 202	2, and ending	JUN	30	20 23	9	იეე
Department	of the Treasury			Do	not se	end to the IR	S. Keep for	your reco	rds.				022
	enue Service		G	io to ww	w.irs.g	gov/Form887	9TE for th	e latest inf	ormation				
Name of f	iler										EIN or SSN		
	THE AR	C OF THE						GION			52-604	<u>4788</u>	2
Name and	title of officer or pe	rson subject to ta				N RONDE							
	_					NT & CE	0						
Part I	Type of	Return and	l Retu	ırn Info	ormat	tion							
Form 533 or 10a be whicheve	e box for the retu 30 filers may ente elow, and the amo er is applicable, bl line in Part I.	r dollars and ce ount on that line	ents. For th	or all oth ne return	er forn being	ms, enter who I filed with this	le dollars o s form was	nly. If you o blank, then	heck the leave line	box on l e 1b, 2b	ine 1a, 2a, 3 , 3b, 4b, 5b, 6	a, 4a, 5 6b, 7b, 8	a, 6a, 7a, 8a, 9a, 8b, 9b, or 10b,
1a F	Form 990 check h	iere	Х	b Tota	l rever	nue, if any (Fo	orm 990, Pa	art VIII, colu	mn (A), lir	ne 12)		1b _ 3	219,863,863.
2a F	Form 990-EZ che	ck here [nue, if any (Fo							
3a F	orm 1120-POL	heck here				Form 1120-PC							
4a F	Form 990-PF che	ck here [on investme							
5a F	orm 8868 check	here				ue (Form 886							
	Form 990-T chec	-				Form 990-T, F							
	Form 4720 check											7b	
	Form 5227 check					sets at end o							
	Form 5330 check					orm 5330, Pa	-	•	, non D)				
	Form 8038-CP ch					f credit paym		-	8038-CP	Part III			
Part I	Declarat	ion and Sig	anatu	re Aut	horiza	ation of O	fficer or	Person S	Subject	to Tax	<u> </u>	1010	
Under pe	enalties of perjury,								-			ct to (na	ame
of entity)										-			d a copy of the
entry to t financial later than payment	fund. If applicable the financial institu institution to debi 2 business days of taxes to receiv identification nun	tion account in t the entry to the prior to the pa e confidential i	indicate this acc ayment informa	ed in the count. To (settlem ation nec	tax pro revok lent) da cessary	reparation sof (e a payment, ate. I also aut y to answer ir	tware for pa I must con horize the f iquiries and	ayment of t tact the U.S inancial ins I resolve iss	he federa S. Treasu titutions in sues relate	I taxes o ry Financ nvolved i ed to the	wed on this re cial Agent at 1 in the process payment. I ha	eturn, a -888-35 sing of t ave sele	nd the 3-4537 no he electronic ected a
	ck one box only				T.7 T	MDT OIL		גם ד				. —	47000
X	I authorize MU	LLEN, SC	ONDE	BERG,			c STON	E, PA		to	o enter my PIN		47882
					E	ERO firm name							ive numbers, but enter all zeros
	as my signature with a state age on the return's c As an officer or return. If I have i	ncy(ies) regulat lisclosure cons person subject ndicated withir	iting cha sent scr t to tax in this re	arities as reen. with resp return tha	s part o pect to at a cop	of the IRS Fee o the entity, I opy of the retu	d/State proo will enter m rn is being	gram, I also ny PIN as m filed with a	authorize y signatu	e the afo re on the	rementioned let tax year 202	ERO to	enter my PIN onically filed
	IRS Fed/State p	rogram, I will ei	enter m	y PIN on	the re	eturn's disclos	sure conser	nt screen.					
Signature of Part II	officer or person subject	t to tax tion and Au	uthen	nticatio	n						Date		
ERO's F	FIN/PIN. Enter yo					ation							
	EFIN) followed by	-		-					14079 not enter				
submittir	hat the above nur ng this return in ac s Returns.												
ERO's sig	nature								Date	03/	21/24		
				DO 11		atali: T''	F age: ^						
		.				etain This					0		
		Do No	ot Sub	omit Th	nis Fo	orm to the	IKS Unle	ess Kequ	lested	IO DO	50	~	
LHA Fo	r Privacy Act and	Paperwork R	Reduct	tion Act I	Notice	e, see instruc	tions.					Form 8	879-TE (2022)
202521 12-	16-22												

	_		Return of Organization Exempt From	Income Tax	OMB No. 1545-0047					
For	" g	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (s) 2022					
	Open to Public									
Depa	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.									
<u>A I</u>	or th			JUN 30, 2023						
B	Check if pplicab	le: C Name of	organization	D Employer identific	ation number					
	Addre	ess THE	ARC OF THE CENTRAL CHESAPEAKE REGION							
	Name Chang	ge Doing b	usiness as THE ARC CENTRAL CHESAPEAKE REGI	52-604788	32					
	Initial returr	Number	and street (or P.O. box if mail is not delivered to street address)							
	Final returr termi		CORPORATE BLVD #300	(410)268-						
	ated Amer	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	220,221,112.					
	_returr ⊐Appli		HICUM HEIGHTS, MD 21090 nd address of principal officer: JONATHON RONDEAU	H(a) Is this a group re						
	tion pendi		AS C ABOVE	for subordinates' H(b) Are all subordinates ind						
1 -	Гах-ех				list. See instructions					
	Nebsi			H(c) Group exemption						
_				'ear of formation: 1961 N						
	art I	Summary								
¢,	1		e the organization's mission or most significant activities: WE SUPPO							
anc.		INTELLE	CTUAL AND DEVELOPMENTAL DISABILITIES T							
erná	2	Check this bo		1 1						
Governance	3				<u> </u>					
	45		ependent voting members of the governing body (Part VI, line 1b)	836						
Activities &	6		of volunteers (estimate if necessary)		030					
ctiv			d business revenue from Part VIII, column (C), line 12		0.					
4			business taxable income from Form 990-T, Part I, line 11		0.					
				Prior Year	Current Year					
e	8	Contributions	and grants (Part VIII, line 1h)	967,577.	654,141.					
Revenue	9	•	ce revenue (Part VIII, line 2g)	139,934,626.	218,471,477.					
Rev	10		come (Part VIII, column (A), lines 3, 4, and 7d)	172,003.	479,046.					
_	יין		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,039. 141,108,245.	<u>259,199.</u> 219,863,863.					
	12 13		- add lines 8 through 11 (must equal Part VIII, column (A), line 12) nilar amounts paid (Part IX, column (A), lines 1-3)	109,359,363.	180,211,769.					
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.					
	15		compensation, employee benefits (Part IX, column (A), lines 5-10)	19,298,552.	24,418,944.					
Ises	16a	,	undraising fees (Part IX, column (A), line 11e)	0.	0.					
Expenses	b		ng expenses (Part IX, column (D), line 25) <u>1,102,258.</u>							
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	11,751,336.	13,424,616.					
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	140,409,251.	218,055,329.					
	19	Revenue less	expenses. Subtract line 18 from line 12	698,994.	1,808,534.					
Net Assets or		T-+-! - · /7		Beginning of Current Year 32,360,126.	End of Year 68,516,047.					
Asse	20	Total assets (F		21,047,895.	55,395,282.					
Vet ∕	21 22		(Part X, line 26) fund balances. Subtract line 21 from line 20	11,312,231.	13,120,765.					
	art II	Signature		<i>\\</i>						

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

Sign	Signature of officer	Date							
-	JONATHON RONDEAU, PRESIDE								
	Print/Type preparer's name	Check	PTIN						
Paid	JOHN G. WILAND, CPA	JOHN G. WILAND, CPA	03/21	/24 self-employed	P01357234				
Preparer	Firm's name MULLEN, SONDBERG,	WIMBISH & STONE, PA		Firm's EIN 52-	1197902				
Use Only	Firm's address 888 BESTGATE ROAD								
	Phone no. $410-$	224-4920							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	32001 12-13-22LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2022)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2022) THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 2
Par	t III 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: WE SUPPORT PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES TO
	LIVE THE LIVES THEY CHOOSE BY CREATING OPPORTUNITIES, PROMOTING
	RESPECT AND EQUITY, AND PROVIDING ACCESS TO SERVICES.
2	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 services? Yes X No 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
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 24,188,859. including grants of \$) (Revenue \$ 27,617,057.)
та	THE ARC OFFERS INDIVIDUALIZED PROGRAMS AND SERVICES THAT SUPPORT PEOPLE
	WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES TO LIVE, WORK, AND
	CONNECT THROUGHOUT THE COMMUNITY. PROGRAMS INCLUDE CHILDREN, YOUTH &
	THEIR FAMILIES, LIVING OPTIONS & SERVICES, WORKFORCE DEVELOPMENT, DAY
	SERVICES, AND BEHAVIORAL HEALTH. THE ARC'S HOLISTIC, PERSON-CENTERED
	APPROACH FOSTERS INDEPENDENCE AND SELF-DETERMINATION AND SUPPORTS
	PEOPLE IN MAKING THEIR OWN CHOICES ABOUT THE LIFE THEY WANT TO LEAD.
4b	(Code:) (Expenses \$ 188,150,001. including grants of \$ 180,211,769.) (Revenue \$ 190,854,550.)
	SELF-DIRECTED SERVICES - THE ARC MAINTAINS A STATE-WIDE CONTRACT TO
	PROVIDE FISCAL MANAGEMENT & COUNSELING SERVICES TO PEOPLE WHO CHOOSE TO
	SELF-DIRECT THEIR SERVICES. AS A SELF-DIRECTED SERVICES PROVIDER, THE
	ARC CENTRAL CHESAPEAKE REGION SUPPORTS PEOPLE IN EXERCISING THEIR
	EMPLOYER AND BUDGET AUTHORITY BY PROCESSING PAYROLL AND PAYMENTS TO
	VENDORS FOR AUTHORIZED GOODS AND SERVICES AND PROVIDING TAX-RELATED
	INFORMATION TO STATE AND FEDERAL AUTHORITIES ON BEHALF OF THE
	PARTICIPANT.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	, , , , , , , , , , , , , , , , , , ,
<u> </u>	
4d	Other program services (Describe on Schedule O.)
A -	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 212,338,860.
40	Total program service expenses 212,338,860. Form 990 (2022)
222000	
232002	2 12-13-22 2

Form 990 (2022)					CENTRAL	CHESAPEAKE	REGION	52-6047882	Page 3
Part IV Checklist of R	equire	d Sch	edule	es					

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	┝──
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X X
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D. Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	- 1.0		
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	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	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
120		12a		x
Ь	Schedule D, Parts XI and XII	12a		
b		12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		x
				X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.4%		x
1E	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If IV as II as used to C. Darte II and IV	45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		- 27
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
47	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,	4-		x
40	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	1		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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 Form 990 (2022)
 THE ARC OF THE CENTRAL CHESAPEAKE REGION
 52-6047882
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 Continued)
 Continued

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	05-		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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? <i>If "Yes." complete</i>			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	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		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
. .	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		_ <u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		x
33	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	- 33		
54	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
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 t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
		۰ 	Yes	No
		0		
		4		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamphing) winnings to prize winners?	4-	х	
	(gambling) winnings to prize winners?	1c	<u>^</u> 990 ((2022)
دع2004	12-13-22 4	FOUL	200	(2022)

Form	990 (2022) THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047	882	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 836			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	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		X
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 13b	-		
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	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			
	excess parachute payment(s) during the year?	15		X
	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		X
_	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.
232005	12-13-22

Form **990** (2022)

12500321 756446 019237.00

Form	990	(2022)
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THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882

2 Page 6

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

 Check if Schedule O contains a response or note to any line in this Part VI
 X

						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		14			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	iny other				
	officer, director, trustee, or key employee?		-		2		X
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, trustees, or key employees to a management company or other person?				3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?				7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						
-	persons other than the governing body?		·		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea				1.0		
a	The governing body?	2	0		8a	х	
	Each committee with authority to act on behalf of the governing body?				8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				0.0		
Ŭ	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		Codo)		5		
		venue	<u>000e.)</u>			Yes	No
10-2	Did the organization have local chapters, branches, or affiliates?				10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch				104		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
44~	Has the organization provided a complete copy of this Form 990 to all members of its governing body				11a	х	
			e ming the i	Units	11a		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				40-	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	- 11	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,			10-	х	
40	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?				14	~	
15	Did the process for determining compensation of the following persons include a review and approva		lependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					37	
	The organization's CEO, Executive Director, or top management official				15a	X X	
b	Other officers or key employees of the organization				15b	A	
	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 arrangen	nent wi	th a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-	T (section	501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explained)	on Sc	hedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	f interest p	olicy, and	finano	cial	
	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 boo	oks and	l records				
	THE ORGANIZATION - 410-269-1883						
	999 CORPORATE BLVD #300, LINTHICUM HEIGHTS, MD 210	190					
	<u>JJJ CORIORATE DEVD #500, DIMINICOM INDIGNID, MD ZIC</u>	00					

Form 990 (CHESAPEAKE		52-6047882	Page 7			
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated													
Employees, and Independent Contractors													
	Check if Schedule O contains a response or note to any line in this Part VII												

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

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

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(7) MARIA CLAIRE THOMAS 40.00 X 124,981. 0. 18,969. (8) JOSHERLIN BOND 106.00 X 127,343. 0. 11,657. (9) REBECCA PETER 48.00 X 114,449. 0. 4,565. (10) SCOTT REIFSNYDER 45.00 X 78,000. 0. 1,166. (11) AURA AUSTIN 2.00 X 78,000. 0. 1,166. (11) LAURA AUSTIN 2.00 X 0. 0. 0. PAST CHAIR X X 0. 0. 0. 0. (12) STEVE BRENNAN 1.00 X 0. 0. 0. 0. 0. PAST CHAIR X X 0. 0. 0. 0. 0. 0. (14) JASON WEISBERG 2.00 X X 0. <td< td=""><td>(6) SHANNON ROSS</td><td>40.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(6) SHANNON ROSS	40.00									
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(14) JASON WEISBERG 2.00 X X 0. 0. 0. VICE CHAIR X X X 0. 0. 0. 0. (15) RICH DONOHO 2.00 X X 0. 0. 0. 0. SECRETARY X X 0. 0. 0. 0. 0. (16) JONATHON BARNES 1.00 X 0. 0. 0. 0. DIRECTOR X V 0. 0. 0. 0. UTCE SMOLTON 1.00 X 0. 0. 0.		2.00									
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(15) RICH DONOHO 2.00 X X 0. 0. 0. SECRETARY X X 0. 0. 0. 0. 0. (16) JONATHON BARNES 1.00 X X 0. 0. 0. 0. DIRECTOR X X 0. 0. 0. 0. 0. (17) STEVE SMOLTON 1.00 X 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. 0.		2.00									
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(16) JONATHON BARNES 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		2.00									
DIRECTOR X 0. <t< td=""><td></td><td></td><td>Х</td><td></td><td>X</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х		X				0.	0.	0.
(17) STEVE SMOLTON 1.00 X 0. <td></td> <td>1.00</td> <td>.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>		1.00	.								•
DIRECTOR X 0. 0. 0.			Х						0.	0.	0.
		1.00									
			Х						0.	0.	

232007 12-13-22

Form 990 (2022)

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	DF THE C	EV	ľΤR	AL	CI	HES	SA	PEAKE REGION	52-60	4 / 8	882	Page 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	ploy	ees,	and	Hig	hest	t C	ompensated Employee	s (continued)			
(A)	(B)			(C))			(D)	(E)			(F)
Name and title	Average	(do		Posit		han or	no	Reportable	Reportable		Esti	mated
	hours per	box	, unles	ss pers	son is	both	an	compensation	compensatior	ו ו	amo	ount of
	week		cer an	d a dire	ector/	/truste	ee)	from	from related		0	ther
	(list any	ector						the	organizations			ensation
	hours for	or dir	e.		3	ated		organization	(W-2/1099-MIS	C/		m the
	related	stee	truste			pense		(W-2/1099-MISC/	1099-NEC)		•	nization
	organizations below	ial tru	onal 1		oloye	ee ee		1099-NEC)				related
	line)	Individual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former				orgar	nizations
(18) BRET MINARIK	1.00	<u> </u>	<u> </u>	5	<u>×</u>	e H	R			-+		
DIRECTOR	1.00	x						0.		0.		0.
(19) NICO SANDERS	1.00											
DIRECTOR	1000	x						0.		0.		0.
(20) MARTHA BROWN	1.00											
TREASURER		х						0.		0.		0.
(21) MATTHEW TEFFEAU	1.00											
DIRECTOR		х						0.		0.		0.
(22) ANANTA HEJEEBU	1.00											
DIRECTOR		х						0.		0.		0.
(23) ALISON TAYLOR	1.00											
DIRECTOR		Х						0.		0.		0.
(24) JANE PLAPINGER	1.00											•
DIRECTOR	1 0 0	Х			_			0.		0.		0.
(25) STEPHANIE LACAZE DIRECTOR	1.00	x						0.		0.		0.
		~			-			0.		<u>.</u>		0.
1b Subtotal		1						1,449,401.		0.	123	,577.
c Total from continuation sheets to Part VI	Section A							0.		0.		0.
d Total (add lines 1b and 1c)								1,449,401.		0.	123	,577.
2 Total number of individuals (including but no									000 of reportable			10110
compensation from the organization		000		u ubt	,		,	solved more than \$100,				9
											`	Yes No
3 Did the organization list any former officer,	director, trust	ee, k	ey e	mplo	oyee	, or l	hig	hest compensated empl	oyee on	[
line 1a? If "Yes," complete Schedule J for su	ich individual			•			Ũ				3	X
4 For any individual listed on line 1a, is the su										I		
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a			•									
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ich pe	erso	on		-			5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor										ensat	ion fron	n
the organization. Report compensation for t	he calendar ye	ear e	ndin	ıg wit	th or	r witl	hin	the organization's tax y	ear.			
(A)								(B)		0	(C)	
Name and business							_	Description of s			ompens	sation
GOLDIN GROUP CPAS, 4641 M	ONTGOME	RY	A	VE.	•			FMS CONTROLL		~	- ~ ~	601
#300, BETHESDA, MD 20814	~~~~~						4	FINANCE SERV	ICES	2	,798	<u>,691.</u>
DIMENSIONAL HEALTH CARE A			-		2•,	,						41 -
10811 RED RUN BLVD, SUITE	110, 0	WT	NG	S			_	NURSING CARE			530	,415.
ANNKISSAM, LLC 38 CHAUNCY STREET, BOSTON, MD 02111								SOFTWARE			271	000
								CONSULTATION	DECTON		5/4	<u>,898.</u>
BUILDERGURU CONTRACTING, CO, 741 GENERALS CONSTRUCTION DESIGN, HIGHWAY, SUITE 104, MILLERSVILLE, MD 21108 ARCHITECTURE										222	050	
LEDGENT - ROTH STAFFING C			μD	41		0	ť	ANCHITECIURE			555	,052.
450 N. STATE COLLEGE BLVD			C	A 9	2.8	368	3	STAFFING			297	,985.
2 Total number of independent contractors (ir									ore than		/	,
\$100.000 of compensation from the organiz	-				5			,				

\$100,000 of compensation from the organization

Form 990 (2022)

232008 12-13-22

Form	1 990) (2				TH	E CENTRAL	CHESAPEAR	KE REGION	52-6047	882 Page 9
Pa	rt V										
			Check if Schedule O	contains	s a respo	nse	or note to any line		(P)	(0)	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
											sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 :										
Gra											
fts, An	0		Fundraising events								
Git				ibution			125,495.				
Sins			Government grants (contr All other contributions, gifts,								
utio		•	similar amounts not included				528,646.				
ntrib I Ot		a	Noncash contributions included in			6	40,004.				
Con	ļ	-	Total. Add lines 1a-1f		<u>- 3</u>	<u> </u>	,	654,141.			
							Business Code				
ø	2 8	а	FISCAL MANAGEMENT SH	ERVICE	S		624200	190854550.	190854550.		
e rvic	1	b	RESIDENTIAL/SUPPORTE	ED LIV	ING		623000	18,728,972.	18728972.		
Se	(с	PERSONAL SUPPORTS				621610	3,501,424.	3,501,424.		
am eve		d	CLS				624310	2,800,256.	2,800,256.		
Program Service Revenue		<u> </u>	DAY/SE				624310	1,419,449.	1,419,449.		
P	1	f	All other program service	revenue	ə		624200	1,166,826.	1,166,826.		
		g	Total. Add lines 2a-2f					218471477.			
	3		Investment income (includ	ding divi	idends, ii	ntere	est, and				415 405
			other similar amounts)				······	415,485.			415,485.
	4		Income from investment of		-	na p	roceeds				
	5		Royalties		(i) Real	<u></u>	(ii) Personal				
	6	-	Gross rents	6a	() 1104						
			Less: rental expenses	6b							
		c	Rental income or (loss)	6c							
			Net rental income or (loss)								
	7 :		Gross amount from sales of	·	i) Securit	ies	(ii) Other				
			assets other than inventory	7a	253,7	706.	93,152.				
	1	b	Less: cost or other basis								
anı			and sales expenses	7b	239,2						
evenue	(с	Gain or (loss)	7c	14,4	44.	49,117.				
			Net gain or (loss)					63,561.	63,561.		
Other R	8 8	а	Gross income from fundraisi	ng event							
0			including \$	1	of						
			contributions reported on	,			161,629.				
		b	Part IV, line 18 Less: direct expenses			8a 8b					
			Net income or (loss) from					87,677.			87,677.
			Gross income from gamin					, .			, ,
			Part IV, line 19			9a					
	1	b	Less: direct expenses			9b					
			Net income or (loss) from			s					
	10 a	а	Gross sales of inventory, I	less retu	urns						
			and allowances								
			Less: cost of goods sold			10b					
	(С	Net income or (loss) from	sales of	invento	ry					
sn		-	REFUNDS				Business Code	171,522.	171,522.		
ieoi	11 :						+	1/1,322.	1/1,522.		
Miscellaneous Revenue		b c					+				
isce Be			All other revenue				+				
Σ			Total. Add lines 11a-11d					171,522.			
_	12		Total revenue. See instruction					219863863.	218706560.	0.	503,162.
23200	9 12-1	13-:					·				Form 990 (2022

9

Form 990 (2022) THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 10 Part IX Statement of Functional Expenses

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

0000	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon	nse or note to any line in (A)		(C)	
	not include amounts reported on lines 6b,	Total expenses	(B) Program service	Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic		100 011 000		
	individuals. See Part IV, line 22	<u>180,211,769.</u>	180,211,769.		
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	831,461.	417,259.	359,969.	54,233.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	18,355,676.	16,719,750.	1,237,360.	398,566.
8	Pension plan accruals and contributions (include				· · ·
-	section 401(k) and 403(b) employer contributions)	433,897.	389,551.	33,351.	10,995.
9	Other employee benefits	3,258,487.	2,953,331.	265,614.	<u> 10,995.</u> 39,542.
10	Payroll taxes	1,539,423.	1,356,021.	149,581.	33,821.
11	Fees for services (nonemployees):	_,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Management				
		58,724.	27,315.	31,259.	150.
	Legal Accounting	1,869,696.	1,793,027.	76,669.	1300
	Lobbying	- 1/005/0500	1775570270	, , , , , , , , , , , , , , , , , , , ,	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch O.)	1,856,505.	1,160,070.	541,990.	154,445.
40		267,159.		151,690.	96,474.
12	Advertising and promotion	343,958.		153,481.	39,261.
13	Office expenses Information technology	628,839.	354,955.	273,884.	55,201.
14 15		020,035.	554,555	275,0040	
15	Royalties	2,607,467.	2,327,467.	267,811.	12,189.
16 17	Occupancy Travel	253,191.	187,533.	61,155.	4,503.
	Travel Payments of travel or entertainment expenses	255,151.	107,555.	01,155.	±,505.
18	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	26,133.	1,185.	20,941.	4,007.
19 20		1,026,943.	952,310.	74,633.	±,007•
20 21	Interest	<u> </u>	552,510.	, =, 0.5.5.	
21 22	Payments to affiliates Depreciation, depletion, and amortization	1,033,692.	699,025.	324,667.	10,000.
22 23		578,455.	314,353.	254,102.	10,000.
	Other expenses. Itemize expenses not covered	5707455	511,555.	233,1020	10,000
24	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 0.) PROGRAM ACTIVITIES	1,474,206.	1,326,709.		147,497.
d F	BAD DEBT	485,927.	485,927.		
u o	STAFF DEVELOPMENT	251,832.	138,794.	100,604.	12,434.
c d	FOOD AND HOUSEKEEPING	214,803.	139,372.	66,574.	8,857.
	All other expenses	447,086.	212,926.	168,876.	65,284.
25		218,055,329.		4,614,211.	1,102,258.
<u>25</u> 26	Joint costs. Complete this line only if the organization	,,	,,	-, , 4 •	_,_02,2000
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
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Form **990** (2022)

232011	12-13-22	

THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 11

Dalance Sheet			
Check if Schedule O contains a response or note to any line in this Part X			
	(A) Beginning of year		(B) End of year
Cash - non-interest-bearing	11,129,191.	1	9,770,115.
Savings and temporary cash investments	377,391.	2	1,461,786.
Pledges and grants receivable, net	677,858.	з	713,368.
Accounts receivable, net	2,421,809.	4	32,702,662.
Loans and other receivables from any current or former officer, director,			
trustee, key employee, creator or founder, substantial contributor, or 35%			
controlled entity or family member of any of these persons		5	
Loans and other receivables from other disqualified persons (as defined			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Notes and loans receivable, net		7	
Inventorias for cale or use		0	

		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	•			5	
	6	Loans and other receivables from other disqualif	•	·			
		under section 4958(f)(1)), and persons described		· · · · · · · · · · · · · · ·		6	
sts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		·····		8	
A	9	Prepaid expenses and deferred charges			291,573.	9	424,840.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	16,763,508.			
	b	Less: accumulated depreciation		5,840,854.	8,469,369.	10c	10,922,654.
	11	Investments - publicly traded securities			1,461,081.	11	
	12	Investments - other securities. See Part IV, line 1	1		468,327.	12	
	13	Investments - program-related. See Part IV, line -	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			7,063,527.	15	12,520,622.
	16	Total assets. Add lines 1 through 15 (must equa			32,360,126.	16	68,516,047.
	17	Accounts payable and accrued expenses			16,706,870.	17	25,001,750.
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F	of Schedule D		21		
ş	22	Loans and other payables to any current or form	er, director,				
litie		trustee, key employee, creator or founder, subst	ontributor, or 35%				
Liabilities		controlled entity or family member of any of thes	e perso	ons		22	
	23	Secured mortgages and notes payable to unrela	ted thir	d parties	4,184,361.	23	25,811,360.
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, page	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D			156,664.	25	<u>4,582,172</u> 55,395,282
	26	Total liabilities. Add lines 17 through 25			21,047,895.	26	55,395,282.
		Organizations that follow FASB ASC 958, che	ck here	e X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			10,471,886.	27	12,102,589.
Ba	28	Net assets with donor restrictions			840,345.	28	1,018,176.
pu		Organizations that do not follow FASB ASC 9					
μ		and complete lines 29 through 33.					
s or	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc	come, o	or other funds		31	
Vet	32	Total net assets or fund balances			11,312,231.	32	13,120,765.
-	33	Total liabilities and net assets/fund balances			32,360,126.	33	68,516,047.
							Form 990 (2022)

Form 990 (2022)

Form 990 (2022)
Part X Balance Sheet

Form	990 (2022) THE ARC OF THE CENTRAL CHESAPEAKE REGION	52-	6047	882	Pag	_{ge} 12
Par	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,863</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,055		
3	Revenue less expenses. Subtract line 2 from line 1	3		,808		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11	,312	, 23	<u>31.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	13	,120	,76	<u>55.</u>
Par	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule C				
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?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

232012 12-13-22

(Form 99 Department o Internal Rever	of the Treasury nue Service	Co	omplete if the organ 494 At	rity Status an hization is a section 501 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instruction	(c)(3) orga ritable tru rm 990-E	anization (Ist. Z.	or a section	-	OMB No. 1545-0047 2022 Open to Public Inspection		
Name of t	the organizati		ARC OF THE	CENTRAL CHES	SAPEAR	KE REG	SION		identification number 2-6047882		
Part I	Reason			(All organizations must c							
The organ 1 2 3 4	ization is not a A church, co A school des A hospital or	n private found nvention of chu cribed in secti a cooperative search organiza	ation because it is: (f urches, or associatio i on 170(b)(1)(A)(ii). (hospital service orga	For lines 1 through 12, cl on of churches described Attach Schedule E (Form anization described in se njunction with a hospital	neck only (in sectio 1 990).) ection 170	one box.) n 170(b)(1 0(b)(1)(A)(ii	I)(A)(i). i).		the hospital's name,		
5	An organizati	on operated fo		llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in		
• 🗆			Complete Part II.)				<i>.</i> .				
6 🛄 7 🗍											
<i>ı</i>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	-		-	(1)(A)(vi). (Complete Part	·II)						
9				in section 170(b)(1)(A)(i	,	ed in coniu	inction with a	land-grant	colleae		
	-	•		ulture (see instructions).		-		-	-		
	university:	-					_				
 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 											
12	-	-	-	d in section 509(a)(1)				-			
	lines 12a thro	ough 12d that d	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g.			
a 🗌	Type I. A s	upporting orga	nization operated, s	upervised, or controlled l	by its supp	ported org	anization(s), t	pically by	giving		
	the suppor	ted organizatio	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	pporting		
	organizatio	n. You must c	omplete Part IV, Se	ections A and B.							
b	Type II. A s	supporting orga	anization supervised	or controlled in connect	ion with its	s supporte	ed organizatio	n(s), by hav	ing		
	control or r	nanagement of	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported		
		()	t complete Part IV,								
с		-		g organization operated				ly integrate	d with,		
	- ··	0	.,.). You must complete F							
d		-	• •	oorting organization opera ation generally must sati				°,			
		,	0 0	nplete Part IV, Sections	,		•	anallenin	61655		
e	- ·	t i	,	written determination from	,			II. Type III			
		-		nally integrated supportir			·) ·, ·)	, .,			
f Ente											
g Prov	vide the follow	ing information	about the supporte	d organization(s).							
((i) Name of supp organizatior 		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	anization listed ng document?	(v) Amount o support (see ir	-	(vi) Amount of other support (see instructions)		
	organization			above (see instructions))	Yes	No					
Total											

THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 2 Schedule A (Form 990) 2022 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support	-	-	-	_		-
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support				((n =
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
•	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10					10	
	Gross receipts from related activities, First 5 years. If the Form 990 is for th	•	,	fourth or fifth toy		12	
13	organization, check this box and stor	0		,	<i>,</i>	()()	
Sec	ction C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021		-			15	%
	33 1/3% support test - 2022. If the c					· · · ·	
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o		-				
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-	-				
	meets the facts-and-circumstances te			-	-		
b	10% -facts-and-circumstances test	-		• • • •	•		
~	more, and if the organization meets th						
	organization meets the facts-and-circu						
18	Private foundation. If the organization		•		• • • •		
			1.5				(Form 990) 2022

Schedule A (Form 990) 202

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Schedule A (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public	Support						
Calendar year (or fiscal ye	ear beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contr	ributions, and						
membership fees r	received. (Do not						
include any "unus	ual grants.")	2542868.	3207471.	1229576.	967,577.	754,141.	8701633.
2 Gross receipts fror merchandise sold formed, or facilities any activity that is organization's tax-	or services per- s furnished in related to the	52088039.	63973594.	81949740.	139934626	218471607	556417606
3 Gross receipts fror							
are not an unrelate iness under section	ed trade or bus-						
4 Tax revenues levie	d for the organ-						
ization's benefit an or expended on its	nd either paid to						
5 The value of servic furnished by a gov							
the organization w	ithout charge						
6 Total. Add lines 1	through 5	54630907.	<u>67181065.</u>	83179316.	140902203	219225748	<u>565119239</u>
7a Amounts included 3 received from dis							0.
b Amounts included on line from other than disqualifi exceed the greater of \$5, amount on line 13 for the	ed persons that 000 or 1% of the						0.
c Add lines 7a and 7							0.
8 Public support. (Si							565119239
Section B. Total S	upport		I		1	L	1
Calendar year (or fiscal ye	ear beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line		54630907.	67181065.	83179316.	140902203	219225748	565119239
10a Gross income from dividends, paymer securities loans, re and income from s	nts received on ents, royalties,	221,134.	196,384.	273,831.	243,158.	479,046.	1413553.
b Unrelated business ta	axable income				-	-	
(less section 511 tax	es) from businesses						
acquired after June 3	80, 1975						
c Add lines 10a and	10b	221,134.	196,384.	273,831.	243,158.	479,046.	1413553.
11 Net income from u activities not includ whether or not the regularly carried or	ded on line 10b, business is						
12 Other income. Do or loss from the sa assets (Explain in F	le of capital		264.	2,589.			2,853.
13 Total support. (Add lin	nes 9, 10c, 11, and 12.)	54852041.	67377713.	83455736.	141145361	219704794	<u>566535645</u>
14 First 5 years. If the	e Form 990 is for tl	he organization's fir	rst, second, third,	fourth, or fifth tax y	ear as a section 5/	01(c)(3) organizatio	on,
Section C. Compu							00 75
15 Public support per	u			column (f))		15	<u>99.75 %</u>
16 Public support per						16	99.73 %
Section D. Compu							25
17 Investment income						17	<u>.25 %</u> .25 %
18 Investment income						18	
19a 33 1/3% support t							/ is not
		nd stop here. The	-				
b 33 1/3% support t		-					
20 Private foundation		eck this box and st					
232023 12-09-22	n n ne organizatio	21 GIG HOL CHECK A	507 OF INC 14, 19		IS DUN AND SEE INS		
202020 12-03-22			15				

THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 4

Schedule A (Form 990) 2022 THE Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

232024 12-09-22

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

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Schedule A (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 5

Pa		Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
с	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization</i> (s) <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i>	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization.	
Section C. Type II Supporting Organizations	

			Yes
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
	the supported organization(s)	1	

Section D	. All Type	III Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the	- vear	(see instructions).
-	Oneon the box next to the method that the organization used to satisfy the integral r art rest during the	s your	(

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🗌	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).
-----	---	---

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990) 2022

2

No

232025 12-09-22

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Sche Pa	dule A (Form 990) 2022 THE ARC OF THE CENTRAL tV Type III Non-Functionally Integrated 509(a)(3) Supportin			2-6047882 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			art VI). See instructions.
Sect	All other Type III non-functionally integrated supporting organizations mus		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
•	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting organ	nization (see

instructions).

Schedule A (Form 990) 2022

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THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 7

Sche Par		E CENTRAL CHESA (a)(3) Supporting Orga	APEAKE REGIC	$\frac{1}{2}$	2-6047882 Page 7				
	Section D - Distributions								
1	Amounts paid to supported organizations to accomplish exer	ourront rou							
2	Amounts paid to perform activity that directly furthers exemp			1					
-	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpose	3							
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	e organization is responsive							
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2022 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022				
1	Distributable amount for 2022 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2022 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2022								
a	From 2017								
b	From 2018								
C	From 2019								
d	From 2020								
e	From 2021								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2022 distributable amount								
i	Carryover from 2017 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2022 from Section D,								
	line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2022 distributable amount								
C	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2022, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2022. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2023. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
	Excess from 2018								
	Excess from 2019								
	Excess from 2020								
	Excess from 2021								
e	Excess from 2022								

Schedule A (Form 990) 2022

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Schedule A	(Form 990) 2022	THE ARC	OF THE	CENTRAL	CHESAPEAK	E REGION	52-6047882	Page 8
Part VI	Supplemental Im Part IV, Section A, line line 1; Part IV, Section Section D, lines 5, 6, a	formation. Provid es 1, 2, 3b, 3c, 4b, 4c n D, lines 2 and 3; Par	e the explanat , 5a, 6, 9a, 9b, t IV, Section E	ions required b , 9c, 11a, 11b, , lines 1c, 2a, 2	by Part II, line 10; Pa and 11c; Part IV, Se 2b, 3a, and 3b; Part 1	t II, line 17a or 1 ction B, lines 1 a V, line 1; Part V, §	7b; Part III, line 12; nd 2; Part IV, Section Section B, line 1e; Par	C,
	(See instructions.)							
232028 12-09-2	2						Schedule A (Form 9	90) 2022
			_	20			-	

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SCHEDULE C	SCHEDULE C Political Campaign and Lobbying Activities									
(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527				2022						
	LULL									
Department of the Treasury	Open to Public Inspection									
Internal Revenue Service		o to www.irs.gov/Form990 for in			•					
-	-	Form 990, Part IV, line 3, or Fo		e 46 (Political Campaign /	Activities), then					
		plete Parts I-A and B. Do not con	•	De net essentete Deut I D						
		01(c)(3)) organizations: Complete	Parts I-A and C below.	Do not complete Part I-B.						
 Section 527 organization 	•	•	rm 990-E7 Dart VI liv	a 47 (Lobbying Activitios) than					
-	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. 									
		nave NOT filed Form 5768 (election		•	•					
()() C	•	Form 990, Part IV, line 5 (Proxy	•	<i>,,</i> ,	•					
Tax) (See separate inst										
 Section 501(c)(4), (5) 	, or (6) organizat	ions: Complete Part III.								
Name of organization				Emp	loyer identification number					
		OF THE CENTRAL C			52-6047882					
Part I-A Comple	ete if the org	anization is exempt unde	er section 501(c) o	or is a section 527 or	ganization.					
1 Provide a description	on of the organiz	ation's direct and indirect politica	al campaign activities ir	n Part IV.						
2 Political campaign a	activity expendit	ures		\$	S					
3 Volunteer hours for	political campai	gn activities								
Part I-B Comple	oto if the ore	anization is exempt unde	r and tion E01(a)(2)	21						
-				-						
	•	incurred by the organization unde			<u> </u>					
		incurred by organization manage n 4955 tax, did it file Form 4720 f		\$						
b If "Yes," describe in										
		anization is exempt unde	er section 501(c),	except section 501(c	:)(3).					
1 Enter the amount d	irectly expended	by the filing organization for sec	tion 527 exempt functi	on activities \$)					
		ization's funds contributed to oth								
exempt function ac					6					
3 Total exempt functi		. Add lines 1 and 2. Enter here ar								
line 17b				\$	S					
					Yes No					
		ployer identification number (EIN								
	•	tion listed, enter the amount paid			•					
		omptly and directly delivered to a additional space is needed, provi	· · · ·		e segregated fund or a					
			Т							
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and					
				funds. If none, enter -0	promptly and directly					
					delivered to a separate					
					political organization. If none, enter -0					
					,					
					<u> </u>					
			<u> </u>							
For Paperwork Reducti	ion Act Notice	see the Instructions for Form 9	90 or 990-FZ.	9	Schedule C (Form 990) 2022					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990) 2022

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Schedule C (Form 990) 2022 T Part II-A Complete if the orga				CHESAPEAKE		
section 501(h)).	inzatio					
	on belong	s to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share	of excess	lobbying e	expenditures).			
B Check if the filing organization	on checke	ed box A ar	nd "limited control" pro	ovisions apply.		T
		ying Expe eans amou	nditures Ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	ence publi	c opinion (grassroots lobbving)			
b Total lobbying expenditures to influe	-					
c Total lobbying expenditures (add line	-		• • • •			
d Other exempt purpose expenditures						
e Total exempt purpose expenditures						
f Lobbying nontaxable amount. Enter						
If the amount on line 1e, column (a) or			bying nontaxable am			
Not over \$500,000	0/10.		the amount on line 1e.			
Over \$500,000 but not over \$1,000,0	000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500			00 plus 10% of the exc			
Over \$1,500,000 but not over \$1,000			00 plus 5% of the exce			
Over \$17,000,000	50,000	\$1,000,	•	<u>33 0ver ψ1,500,000.</u>		
		ψ1,000,	000.			
g Grassroots nontaxable amount (ente	or 25% of	line 1f)				
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero d	,					
j If there is an amount other than zero						
reporting section 4911 tax for this ye						Yes No
			eraging Period Under	Section 501(b)		
(Some organizations that	at made a	section 5		have to complete all o	f the five columns b	elow.
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
<u>c</u> Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						L
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2022

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THE ARC OF THE CENTRAL CHESAPEAKE REGIO 52-6047882 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(h)).

For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a))
of the	lobbying activity.	Yes	No	Amo	ount
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?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		X X		
d	Mailings to members, legislators, or the public?		Х		
	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?		Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i	Other activities?	X		51	.,794.
j	Total. Add lines 1c through 1i			51	.,794.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5)	, or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year?	3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes."				3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		. 2b		
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditures next year?		. 4		
5	Taxable amount of lobbying and political expenditures. See instructions				
Par					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	nd 2 (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

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SCHEDULE D)
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(Form	990)
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Supplemental Financial Statements

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

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



Department of the Treasury Internal Revenue Service Name of the organization

THE ARC OF THE CENTRAL CHESAPEAKE REGION

Employer identification number 52-6047882

Par			r Similar Funds	s or Ac	counts. Co	omplete if th	ne
	organization answered "Yes" on Form 990, Part IV, line		in a d funda		h) Euroda anal a		
		(a) Donor adv	lised tunds	(b) Funds and o	other accou	ints
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	-			_		—]
_	are the organization's property, subject to the organization's e					Yes	No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or				т г	_	
Dar	impermissible private benefit?					Yes	No
Par				Part IV,	line /.		
1	Purpose(s) of conservation easements held by the organization		-				
	Preservation of land for public use (for example, recreat	tion or education)	Preservation o				1
	Protection of natural habitat		Preservation of	of a certif	fied historic str	ucture	
	Preservation of open space			_			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation cont	ribution in the form	of a cor		ement on th the End of th	
	day of the tax year.						le lax teal
					2a		
b					2b		
	Number of conservation easements on a certified historic structure of conservation easements included in (c) associated as the structure of th				2c		
a	Number of conservation easements included in (c) acquired a				0 .1		
~	historic structure listed in the National Register				2d		
3	Number of conservation easements modified, transferred, rele	eased, extinguisned,	or terminated by the	e organiz	zation during tr	ne tax	
	year						
4	Number of states where property subject to conservation eas		anting handling of	-			
5	Does the organization have a written policy regarding the peri				Г	Yes	No
6	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting, h		and onforcing con				
6	Stan and volunteer nours devoted to monitoring, inspecting, i	narioning of violations	and emorcing con	ISEI VALIOI	n easements u	uning the y	Jai
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations and	enforcing conserva	ation eas	ements during	the vear	
•		ing of the area, and	enterentig eenteerte			une year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents of section 170)(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Г	Yes	No
9	In Part XIII, describe how the organization reports conservation						
	balance sheet, and include, if applicable, the text of the footn					e	
	organization's accounting for conservation easements.						
Par	t III Organizations Maintaining Collections of	Art, Historical T	reasures, or O	ther Si	imilar Asse	ts.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958	B, not to report in its I	evenue statement	and bala	nce sheet wor	ks	
	of art, historical treasures, or other similar assets held for pub	lic exhibition, educat	on, or research in f	urtheran	ce of public		
	service, provide in Part XIII the text of the footnote to its finan	cial statements that o	lescribes these iter	ns.			
b	If the organization elected, as permitted under FASB ASC 958	B, to report in its reve	nue statement and	balance	sheet works o	f	
	art, historical treasures, or other similar assets held for public	exhibition, education	, or research in furt	herance	of public servi	ce,	
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						
					\$		
2	If the organization received or held works of art, historical trea			al gain, p	provide		
	the following amounts required to be reported under FASB AS	-					
	Revenue included on Form 990, Part VIII, line 1						
	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.			Schedu	le D (Form	990) 2022
232051	09-01-22	2.4					

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Sche Par		OF THE CE					52-60 r Assets			_{age} 2
3	Using the organization's acquisition, accessi								<u>lueu)</u>	
Ŭ	collection items (check all that apply):					igninoant				
а	Public exhibition	c	Loan or	exchange progra	am					
b	Scholarly research	e								
с	Preservation for future generations									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XI										
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the organiz	ation answered	"Yes" on	Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	ian or other intermed	liary for contribu	tions or other as	sets not	included				_
	on Form 990, Part X?						🗆	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
								Amoun	t	
	Beginning balance									
d	Additions during the year									
е	Distributions during the year									
f	Ending balance									7
	Did the organization include an amount on F					ity?	L	Yes		_ No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete					10				
		(a) Current year	(b) Prior yea			(d) Three y	/ears back	(e) Fou	r vears	back
1a	Beginning of year balance	(u) ourrone your		(0) 110 you	io suon	(4) 11100]	Jouro Suon	(0) + 00	youro	Buon
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
•	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	· · · · · · · · · · · · · · · · · · ·	e (line 1g, colum	n (a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Term endowment	<u>%</u>								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are hel	d and administer	red for th	ne		í		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
	If "Yes" on line 3a(ii), are the related organiza			R?				3b		L
4 Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.							
Fai	Complete if the organization answere		Dent IV line 11	2 Soo Earm 000	Dort V	lino 10				
	Description of property	(a) Cost or o basis (investr		Cost or other asis (other)		ccumulate preciation		(d) Boo	k valu	e
10	Land	· · · · ·	,	531,722.		p. colution		53	1,7	2.2.
	Land Buildings			364,357.	2	944,1	75.	7,42		
	Leasehold improvements			523,296.	-	337,0			$\frac{0,1}{6,1}$	
	Equipment			113,397.		457,1			$\frac{6}{6}, 2$	
	Other			230,736.		102,4		2,12	-	
-	. Add lines 1a through 1e. (Column (d) must e					-		0,92	-	
		guari uni 330, Fall	<u>, counn (b), Ill</u>	<u>ie 100.j</u>			····· (=		, •	

Schedule D (Form 990) 2022

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (c) Security (c) Method of valuation: Cost or end-of-year market value (2) Cosely held equity interests (c) (3) Other (c) (b) (c) (c) (c) (d) (c) (e) (c) (f) (c) (g) (c) (g) (c) (h) (c) (f) (c) (g) (c) (h) (c) (c) (c) (d) Description of investment (b) Book value (e) Description of investment (b) Book value (f) (c) (g) (c) (h) (c) (a) Description of investment (b) Book value (f) (c) (g) (c) (e) (age 3
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(2) DUE FROM CONSOLIDATED ENTITY 8,325,	e
	30.
	78.
(3) RIGHT OF USE ASSET- OPEERATING LEASE 4,063,	14.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 12,520,	22.
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	3
(1) Federal income taxes (2) REP PAY FUNDS: DUE TO PEOPLE	
	15
	.91.
	36
	50.
(7) (9)	
(8) (9)	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 4, 582,	72.
 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 	

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 💠 🔀

Schedule D (Form 990) 2022

232053 09-01-22

Sche	edule D (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE RI	EGION 52	2-0	6047882	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Reve	enue per Retu	rn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements		1	40,333,	334.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments				
b					
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.) 2d 6	581,240.			
е	Add lines 2a through 2d	2	2e		240.
3	Subtract line 2e from line 1		3	39,652,	094.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а					
b	Other (Describe in Part XIII.) 4b 180 , 2	211,769.			
с	Add lines 4a and 4b	4	4c	180,211,	769.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990 Part 1 line 12)		5	219,863,	863.
Pa	IT XII Reconciliation of Expenses per Audited Financial Statements With Expe	enses per Rei	turr	າ.	
Pa	ITT XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	enses per Ret	turr	າ.	
P a 1	rt XII Reconciliation of Expenses per Audited Financial Statements With Expe	enses per Ret	turr 1	n. 38,524,	
	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	enses per Ret	turr	1.	
1	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	enses per Ret	turr	1.	
1 2	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	enses per Ret	turr	1.	
1 2 a	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b	enses per Ret	turr	1.	
1 2 a	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments 2b 2c	enses per Ret	turr	1.	
1 2 b c d	Image: Network State in the image: State	enses per Ref	turr	n. <u>38,524</u> , 681,	800.
1 2 b c d	Image: Network State in the image: State	enses per Ref	1	n. 38,524,	800.
1 2 b c d e	Image: Network State in the image: State	enses per Ref	1 2e	n. <u>38,524</u> , 681,	800.
1 2 b c d 3	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses and losses per audited financial statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments 2b 2c Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	enses per Ref	1 2e	n. <u>38,524</u> , 681,	800.
1 2 3 4	Image: Network State in the state of th	enses per Ref 581,240.	1 2e	n. <u>38,524</u> , 681,	800.
1 2 2 3 4 3 4 5	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses and losses per audited financial statements Total expenses and losses per audited financial statements Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b 2c Other losses 2c 2d 6 Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 1 Investment expenses not included on Form 990, Part VIII, line 7b 4a 1 1	enses per Ref 581,240. 211,769.	1 2e 3	n. <u>38,524</u> , 681,	800. 240. 560.
1 2 2 3 4 3 4 5	Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses and losses per audited financial statements Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Donated services and use of facilities 2a 2b Prior year adjustments 2b 2c Other losses 2c 2d Other (Describe in Part XIII.) 2d 6 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a Investment expenses not included on Form 990, Part VIII, line 7b 4a	enses per Ref 581,240. 211,769.	1 2e 3 4c	n. 38,524, 681, 37,843,	800. 240. 560. 769.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ASSOCIATION ANALYZES TAX POSITIONS TAKEN, INCLUDING THOSE RELATED TO

THE REQUIREMENTS SET FORTH IN IRS SEC. 501(C) TO QUALIFY AS A TAX-EXEMPT

ORGANIZATION, ACTIVITIES PERFORMED BY VOLUNTEERS AND BOARD MEMBERS, THE 232054 09-01-22 Schedule D (Form 990) 2022 27

Schedule D (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION 52-6047882 Page 5 Part XIII Supplemental Information (continued) (continued) (continued) (continued)
REPORTING OF UNRELATED BUSINESS INCOME, AND ITS STATUS AS A TAX-EXEMPT
ORGANIZATION UNDER MARYLAND STATE STATUTE. THE ASSOCIATION DOES NOT KNOW
OF ANY TAX BENEFITS ARISING FROM UNCERTAIN TAX POSITIONS AND THERE WAS NO
EFFECT ON THE ASSOCIATION'S FINANCIAL POSITION OR CHANGES IN NET ASSETS AS
A RESULT OF ANALYZING ITS TAX POSITIONS. FISCAL YEARS ENDING ON OR AFTER
JUNE 30, 2018 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE
AUTHORITIES.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
REVENUE FROM CONSOLIDATED ENTITIES 607,288.
FUNDRAISING EXPENSES NETTED WITH REVENUE 73,952.
TOTAL TO SCHEDULE D, PART XI, LINE 2D 681,240.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
SELF DIRECTED SERVICE REVENUE NETTED WITH DIRECT EXPENSES
<u>ON AUDIT</u> 180,211,769.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
EXPENSES OF CONSOLIDATED ENTITY 607,288.
FUNDRAISING EXPENSES NETTED WITH REVENUE 73,952.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 681,240.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
SELF DIRECTED SERVICE REVENUE NETTED WITH DIRECT EXPENSES
<u>ON AUDIT</u> 180,211,769.
232055 09-01-22 Schedule D (Form 990) 2022

12500321 756446 019237.00

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.									
Department of the Treasury Internal Revenue Service			Go to www.irs	Attach to Forn .gov/Form990 for		ation.		Open to Public Inspection		
Name of the organizati	on			. <u>g</u> e ee e				Employer identification numl		
-			TRAL CHESAP	EAKE REGIO	DN			52-604788	2	
Part I General Information on Grants and Assistance										
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Ye									No	
criteria used to award the grants or assistance? X Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.									NO	
Part II Grants and										
	ldress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

THE ARC OF THE CENTRAL CHESAPEAKE REGION Schedule I (Form 990) 2022

52-6047882

Page 2

Part III 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.

Т

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
FISCAL MANAGEMENT SERVICES	2295	180,211,769.	0.						
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.					
PART I, LINE 2:									
ALL FMS PARTICIPANTS HAVE AN INDIV	IDUAL BUD	GET. WITH	ASSISTANCE	FROM A					
FISCAL MANAGEMENT SERVICE (FMS) AND	D A SUPPC	ORT BROKER,	FMS PARTI	CIPANTS WILL					
MANAGE THEIR BUDGET, HIRE AND SUPE	RVISE THE	IR OWN STA	FF AND MAK	E DECISIONS					
ABOUT HOW THEIR SERVICES ARE PROVID	DED. THE	FMS WILL P	AY BILLS,	TAKE CARE OF					
TAX PAPERWORK, AND PROVIDE MONTHLY	BUDGET S	TATEMENTS.	THE SUPPO	RT BROKER					
WILL BE SOMEONE THE PERSON TRUSTS '	TO HELP I	HEM NAVIGA	TE THE SYS	TEM, HELP					

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THEM WITH STAFF AND ACT AS AN ADVOCATE.

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	17		
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest	ľ	20	ົງງ)		
		Compensated Employees		20	22			
Dono	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to Publi				
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection				
Nam	e of the organization	1		identificatio		nber		
		THE ARC OF THE CENTRAL CHESAPEAKE REGION	52-6	504788:	2			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,					
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c	harter travel Housing allowance or residence for perso	nal use					
	Travel for com	panions Payments for business use of personal re	sidence					
		ation and gross-up payments Health or social club dues or initiation fee	s					
	Discretionary s	ur, chef)						
b	-	on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b				
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
_								
3	,	ny, of the following the organization used to establish the compensation of the organization's						
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to					
	·	ation of the CEO/Executive Director, but explain in Part III.						
	Compensation							
		ompensation consultant X Compensation survey or study						
	X Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee					
4	During the year dia	any person listed on Form 000. Dort VII. Section A line 1s, with respect to the filing						
4	organization or a re	I any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
-	-			4a		x		
a b						X		
						X		
U		erve payment from an equity-based compensation arrangement?						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n					
	contingent on the r							
а	•					X		
		ation?				X		
		r 5b, describe in Part III.						
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n					
	contingent on the n	et earnings of:						
а	The organization?			6a		X		
		ation?				X		
	If "Yes" on line 6a c	or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments						
		nes 5 and 6? If "Yes," describe in Part III		7		X		
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	ne					
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		id the organization also follow the rebuttable presumption procedure described in						
		1 53.4958-6(c)?				Ĺ		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schee	dule J (Forn	n 990)	2022		

232111 10-18-22

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JONATHON RONDEAU	(i)	237,834.	11,527.	7,878.	9,831.	4,094.	271,164.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW MORGAN	(i)	169,991.	0.	5,325.	6,942.	4,066.	186,324.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHRISTINE LARSEN	(i)	162,106.	674.	5,325.	6,458.	7,228.	181,791.	0.
CHIEF ADMIN OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ABDULGANIYU ARASAH	(i)	146,558.	125.	0.	4,401.	10,965.	162,049.	0.
SENIOR TEAM LEAD	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							• 0 • 0 • 0 • 0 • • 0 •
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2022

SCHEDULE	Μ
(Form 990)	

Department of the Treasury

Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public

. Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30
Attach to Form 990.

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

CHESAPEAKE REGION

Name	e of t	he c	orga	niza	tion											
						5	гне	: .	ARC	(OF	T.	ΗE	CE	N'	TRAL
Par	rt I		Тур	es	of	Pro	oper	́ty	,							
														(a) neck i olicab		Num contrib items co
1	Art ·	- Wo	orks	of a	art .											
2	Art ·	- His	stori	cal [.]	treas	sure	s									
3	Art ·	- Fra	actio	nal	inte	rest	s									
Λ	Boo	ke i	bnd	nuh	licat	ione										

Em ber

ployer	Ident	ficatio	on n	umi
5	2 - 6	017	<u>8 8</u>	2

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g			(d) I of determining Intribution amounts		
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods	Х		40,004.	THRIFT S	SHOP VA	LUE		
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions					
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29					
						_	Yes	No	
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it				
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be used	for				
	exempt purposes for the entire holding period?	•				30a	ı	X	
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance p	olicy that re	quires the review of	of any nonstandard contribu	tions?	31		X	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash					
	contributions?					32a	1	X	
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	r for which column (a) is che	cked,				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

232141 09-09-22

Schedule M	(Form 990) 2022	THE	ARC	OF THE	CENTRAL	CHESAPE	AKE R	EGION	52-6047882	Page 2
rarri	is reporting in Pa this part for any	art I, colum additional	in (b), the	Provide th number of	e information red contributions, th	quired by Part I, I ne number of iter	lines 30b, ms receive	32b, and 33, ed, or a comb	and whether the organiz ination of both. Also con	nplete
232142 09-09-2	2								Schedule M (For	n 990) 2022
					-	35				

12500321 756446 019237.00

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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



52-6047882

THE ARC OF THE CENTRAL CHESAPEAKE REGION

FORM 990, ITEM C, DOING BUSINESS AS:

THE ARC CENTRAL CHESAPEAKE REGION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHOOSE BY CREATING OPPORTUNITIES, PROMOTING RESPECT AND EQUITY, AND

PROVIDING ACCESS TO SERVICES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 ARE REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS ARE PROVIDED

A COPY AFTER FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REQUIRES ALL DIRECTORS, OFFICERS AND KEY EMPLOYEES TO

REVIEW CONFLICT OF INTEREST POLICY AND SIGN ANNUAL DISCLOSURE STATEMENTS.

FORM 990, PART VI, SECTION B, LINE 15:

CEO SALARY IS DETERMINED BY THE EXECUTIVE BOARD COMMITTEE WHO PERFORMS AN

ANNUAL REVIEW AND RENEWAL CONTRACT. COMPENSATION OF OTHER OFFICERS IS

DETERMINED BY COMPLETING A COMEPSATION STUDY EVERY THREE YEARS FOR

EXECUTIVE LEADERSHIP TO ALIGN SALARIES TO THE MARKET.

FORM 990, PART VI, SECTION C, LINE 18:

FORM 1023, FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS

ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization THE ARC OF THE CENTRAL CHESAPEAKE REGION	Employer identification number 52-6047882
FORM 990, PART VI, SECTION C, LINE 19:	
FORM 1023, FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTE	REST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE FINA	NCIAL STATEMENTS
ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.	
FORM 990, PART XII, LINE 2C	
THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR THE AUDI	T OF THE
FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT AUDI	TOR. THE
FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT	OF THE
AUDIT.	
232212 10-28-22	Schedule O (Form 990) 2022

12500321 756446 019237.00

SCHEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number 52-6047882

Department of the Treasury Internal Revenue Service

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

Name of the organization

THE ARC OF THE CENTRAL CHESAPEAKE REGION

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CHESAPEAKE COMMUNITY DEVELOPMENT, LLC -	TO PROVIDE COMMUNITY				
87-2484934, 1332 DONALD AVE, SEVERN, MD	DEVELOPMENT TO IMPROVE				
21224	QUALITY OF LIFE	MARYLAND			

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
CHESAPEAKE NEIGHBORS, LLC - 33-1153238							
1332 DONALD AVE.	HOUSING FOR PEOPLE OF LOW						
SEVERN, MD 21224	INCOME	MARYLAND	501(C)(3)	LINE 12B, II		X	
	-						
	-						

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

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION

52-6047882 Page 2

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

		-								Γ.		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gene	ralor	Percentage ownership
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	ations?	20 of Schedule	part	iner?	ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes	No	
	-											
											\vdash	
	-											
	-											
	1											
	1											
	4											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>
	-								
								'	

Schedule R (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		100	110
.a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X	
	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
		10 1e		X
е	Loans or loan guarantees by related organization(s)	le		- 23
f	Dividends from related organization(s)	1f		х
	Dividends from related organization(s)	1g		X
	Sale of assets to related organization(s)	1h		X
	Purchase of assets from related organization(s)	 1i		X
	Exchange of assets with related organization(s)			X
J	Lease of facilities, equipment, or other assets to related organization(s)	1j		
-				77
	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
ο	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHESAPEAKE NEIGHBORS, LLC	K	2,015,445.	
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
(6)			

Schedule R (Form 990) 2022 THE ARC OF THE CENTRAL CHESAPEAKE REGION

52-6047882 Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are a partners 501(c orgs	s sec.)(3) ;.?	(f) Share of total		(† Dispr tior alloca	n) opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partn	al or Per ging er? OV	(k) ercentage wnership
		country)	sections 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes	NO	

Schedule R (Form 990) 2022

Schedule R	(Form 990)) 2022	THE	ARC

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22