### \*\* PUBLIC DISCLOSURE COPY \*\*

(Rev. January 2020)

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2019 calendar year, or tax year beginning $JUL 1$ , 2	019 <b>and</b>	ending Jt	JN 30, 2020			
В	Check if applicable:	C Name of organization			D Employer id	entific	ation number	
	Address change	CHIMES DISTRICT OF COLUMBIA, INC.						
	Name change Initial	Doing business as			54-1693	1953		
	return Final return/	Number and street (or P.O. box if mail is not delivered to 4815 SETON DRIVE	street address)	Room/suite	E Telephone no (410) 35		0	
	termin- ated	City or town, state or province, country, and ZIP or fo	reign postal code		G Gross receipts \$		92,119,	543.
	Amende return		•		H(a) Is this a gr	oup ret	turn	
	Applica- tion	F Name and address of principal officer: IERENCE G.	BLACKWELL, JR.		for subordi	-	_	No
	pending	SAME AS C ABOVE			H(b) Are all subordi			No
1	Tax-exe	mpt status: $X = 501(c)(3)$ $501(c)( )$	rt no.) 4947(a)(1) o	or 527	If "No," att	ach a l	ist. (see instructions	3)
		WWW.CHIMES.ORG	/ ///		H(c) Group exe		•	,
		organization: X Corporation Trust Association	Other >	L Year	of formation: 1993		State of legal domicil	e: DC
		Summary			-		9	
	1 E	riefly describe the organization's mission or most significa	nt activities: TO PROV	/IDE EMPL	OYMENT AND			
Governance	Т	RAINING OPPORTUNITIES FOR PERSONS WITH SEVE						
nar	2	Check this box if the organization discontinued in	ts operations or dispos	ed of more	than 25% of its n	et asse	ets.	
Ver	3 1	lumber of voting members of the governing body (Part VI,	· ·			1 1		6
		lumber of independent voting members of the governing b						3
Š	5 T	otal number of individuals employed in calendar year 2019						1575
ij	6 T	otal number of volunteers (estimate if necessary)				6		3
Activities &	7a T	otal unrelated business revenue from Part VIII, column (C)				7a		0.
ď	b N	let unrelated business taxable income from Form 990-T, lir				7b		0.
		· · · · · · · · · · · · · · · · · · ·			Prior Year	1	Current Year	
_	8 (	Contributions and grants (Part VIII, line 1h)				0.	156,	
Revenue	9 F				86,712,	619.	91,924,	
Š	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			12,			306.
ä	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c				525.		525.
		otal revenue - add lines 8 through 11 (must equal Part VIII,			86,726,	133.	92,119,	543.
		Grants and similar amounts paid (Part IX, column (A), lines			, ,	0.	, ,	0.
		denefits paid to or for members (Part IX, column (A), line 4)		I .		0.		0.
	4E C	salaries, other compensation, employee benefits (Part IX, c			51,415,	869.	53,431,	
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			, ,	0.	, ,	0.
Den	h T		<b>&gt;</b>	0.				
ă	17	otal randraising expenses (rart ix, column (b), line 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			32,827,	661.	32,645,	144.
		otal expenses. Add lines 13-17 (must equal Part IX, colum			84,243,		86,076,	
		Revenue less expenses. Subtract line 18 from line 12			2,482,		6,043,	
<u>–</u>	() ()	levertue less experises. Gubiraet line 10 from line 12		Re	ginning of Current		End of Year	
ets (	20 T	otal assets (Part X, line 16)			45,698,		67,942,	297.
4SS(	21 T	otal liabilities (Part X, line 26)			25,158,		41,359,	
Net Assets or	22 N	let assets or fund balances. Subtract line 21 from line 20			20,539,		26,582,	
P	art II	Signature Block			, ,		, ,	
		ies of perjury, I declare that I have examined this return, including	accompanying schedules	and stateme	nts, and to the best	t of mv	knowledge and belief.	it is
		and complete. Declaration of preparer (other than officer) is base			•	-	,	
	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				-		
Sig	ın l	Signature of officer			Date			
He		TERENCE G. BLACKWELL, JR., PRESIDENT/CE	0					
		Type or print name and title						
-		Print/Type preparer's name Preparer	's signature 💢		)ate ch	ıeck	PTIN	
Pai		RISTEN BARNETT	S Signature Quistre	Jainet 1	1/15/21 if se	lf-employe	P01234578	
	- ⊦	Firm's name RSM US LLP			Firm's El		42-0714325	
	· -	Firm's address 1861 INTERNATIONAL DRIVE, SUIT	E 400		I IIIII 3 LI			
	· · · · · ·	MCLEAN, VA 22102			Phone no	n 703-	336-6400	
Ma	v the IR	S discuss this return with the preparer shown above? (see	instructions)		I HOUGH	·	. X Yes	No

	Check if Schedule O contains a	response or note to any line in this Part III		X
1	Briefly describe the organization's mis			
	SEVERE DISABILITIES.			
2		gnificant program services during the year wh		
				Yes X No
_	If "Yes," describe these new services			Yes X No
3		g, or make significant changes in how it condu	ucts, any program services?	Yes 🚣 No
_	If "Yes," describe these changes on S			
4		service accomplishments for each of its three	0 1 0	, .
		zations are required to report the amount of g	rants and allocations to others, the tota	ai expenses, and
4-	revenue, if any, for each program serv		) (-	91,924,403.
4a	(Code:) (Expenses \$ SUPPORTING ORGANIZATION:	80,376,223. including grants of \$	) (Revenue \$	91,924,403.
		INC. (CHIMES DC) SERVES AS A SUP	PORTING	
		THE CHIMES, INC. BY PROVIDING EC		
		ADDITION, CHIMES DC PROVIDES EMPLO		
		ED THROUGHOUT THE MID-ATLANTIC RE		
			<u></u>	
	CHIMES DC PROVIDES AN ENVIRO	NMENT THAT ALLOWS INDIVIDUALS A C	HANCE TO	
	SHOWCASE THEIR ABILITY TO DO	COMPLEX TASKS IN HIGHLY VISIBLE	LOCATIONS	
		IGRESS, RONALD REAGAN BUILDING, BW		
		ONS. DISABLED EMPLOYEES EARN WAGE	•	
	ENHANCE THEIR INDEPENDENCE A	AND SELF-WORTH. CHIMES DC EMPLOYED	915	
	DISABLED INDIVIDUALS IN FY 2	020.		
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	,
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
<b>1</b> d	Other program continue (Deceribe on	Schodulo ()		
4d	Other program services (Describe on Sexual (Expenses \$	•	) (Revenue ¢	1
4e	Total program service expenses	including grants of \$ 80 , 376 , 223 .	) (Revenue \$	J
	. Star program our viou expenses	, , -		

# Form 990 (2019) CHIMES DISTRICT OF COLUMBIA, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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 "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

	· (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	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		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?   If "Yes." complete			
		25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
•	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	304		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1		
	Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	Ĺ		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	)		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	10	x	

# Form 990 (2019) CHIMES DISTRICT OF COLUMBIA, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	oonanded)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			162	INO
	filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 1575			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	х	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За			За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		Х
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 Ad	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required	_		v
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7-		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
g h	If the organization received a contribution of qualified intellectual property, did the organization rife ro		79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
•			8		
9	Sponsoring organizations maintaining donor advised funds.		_		
а	Pid the agree of a green in the green in the green to the distribution of the state		9a		
b			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	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	401-			
_	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 tay year?	13c	14a		Х
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14a 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		טדי		
	excess parachute payment(s) during the year?		15		х
	If "Yes," see 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		Х
	If "Yes," complete Form 4720, Schedule O.				
_				000	

Form 990 (2019) CHIMES DISTRICT OF COLUMBIA, INC. 54-1691953 Pag
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			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	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	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
·	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This deciron b requests information about politics not required by the internal revenue dode.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	х	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶™D			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	, , )	aa	
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.	a.		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	STEPHEN DARE - (410) 358-6400			
	4815 SETON DRIVE, BALTIMORE, MD 21215			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	l than c	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson is	s both	an	compensation	compensation	amount of
	week (list any	<b>—</b>	l a		1 00.0	17 11 43		from the	from related organizations	other compensation
	hours for	Individual trustee or director				p		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			Highest compensated employee		(W-2/1099-MISC)	(	organization
	organizations	Itrus	nal trı		oyee	om pe				and related
	below	ividua	nstitutional trustee	Officer	Key employee	hest o	Former			organizations
	line)	밀	Inst	0##	Ke	Hig	For			
(1) DOUGLAS M. SCHMIDT	1.00								_	
CHAIRPERSON	2.00	Х						0.	0.	0.
(2) GARY BARLOW	1.00	-								
TREASURER	1.00	Х						0.	160,831.	7,659.
(3) THOMAS PALERMO	1.00	-								
DIRECTOR	46.00	Х						0.	178,650.	16,317.
(4) BARBARA EBEL	1.00	-							•	
DIRECTOR  (5) EDIG DANIELGON	1.00	Х						0.	0.	0.
(5) ERIC DANIELSON DIRECTOR	3.00							0.	0.	0
		Х						0.	٠.	0.
• • • • • • • • • • • • • • • • • • • •	3.00 55.00	x		X				0.	405,064.	20,494.
PRESIDENT/CEO (7) STEPHEN DARE	3.00	^		Λ				0.	405,064.	20,494.
TREASURER/CFO	55.00	x		x				0.	330 427	16 051
(8) GERARD J. COTTER	40.00	^		Λ				0.	330,427.	16,051.
EXECUTIVE VICE PRESIDENT	40.00	1		x				216,410.	0.	6,439.
(9) JONI DORSETT	40.00			Λ				210,410.	••	0,433.
HUMAN RESOURCES DIRECTOR	40.00	1				х		137,305.	0.	0.
(10) JAMES R. BRYAN JR.	40.00					21		137,303.	· ·	•
DIRECTOR OF OPERATIONS	20.00	1				х		136,551.	0.	13,852.
(11) HARRISON MISEWICZ	40.00							200,002.	<del>-</del>	20,002.
DIRECTOR OF CONTRACTS		1				х		133,301.	0.	10,555.
(12) TAMMY SIMPSON	40.00									
CONTRACTS ADMINISTRATOR		1				х		131,139.	0.	10,202.
(13) SHARON K. PARDO	40.00							,		, -
DIR. OF QUALITY IMPROVEMENT						х		128,281.	0.	6,518.
- · · · · · ·								,		, -
		1								
		1								
				L						

Section A. Officers, Directors, Trust	tees, Key Emp	oloye	ees,			ghes	t C	ompensated Employee	s (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average		not c		more	than o		Reportable	Reportable			timate	
	hours per week					s both or/trus		compensation from	compensation from related	1		ount other	of
	(list any	tor						the	organizations			otriei pensa	tion
	hours for	r direc				pa		organization	(W-2/1099-MIS			om th	
	related	stee o	rustee			pensat		(W-2/1099-MISC)			_	anizat	
	organizations below	ual tru	ional t		ployee	t com						d relat Inizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ıııızatı	UHS
	,	=	=	-	×	Ξ ω	ш.						
		-											
		-											
1b Subtotal							<b>-</b>	882,987.	1,074,9	72.		108.	087.
c Total from continuation sheets to Part VII								0.	, ,	0.			0.
d Total (add lines 1b and 1c)								882,987.	1,074,9	72.		108,	087.
2 Total number of individuals (including but no								eceived more than \$100,	000 of reportable				
compensation from the organization									•				15
												Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated emp	oyee on				
line 1a? If "Yes," complete Schedule J for so	uch individual									💄	3		Х
4 For any individual listed on line 1a, is the su	•							•	•				
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	•				•			ū	lual for services				
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch ı	oers	on .					5		Х
Section B. Independent Contractors													
Complete this table for your five highest con	=	-							· · · · · · · · · · · · · · · · · · ·	ensatio	on tro	m	
the organization. Report compensation for t	ne calendar ye	ear e	nair	ng w	itn c	or wi	tnin		ear.		10	.,	
( <b>A</b> ) Name and business	address							<b>(B)</b> Description of s	ervices	Co	(C mper	,) nsatio	n
EMCOR GOVERNMENT SERVICES, INC. 2800								FACILITIES OPERATI					
CRYSTAL DRIVE, SUITE 600, ARLINGTON,	VA							MAINTENANCE SER			2	856	141.
APEIRON STONE CARE VIRGINIA												,	
P.O. BOX 57, MOUNT VERNON, VA 22121								STONE CARE SERVICE	s		2,	464,	942.
ALLIANCE, INC.												•	
8003 CORPORATE DRIVE, NOTTINGHAM, MD	21236							JANITORIAL SERVICE	S		2,	445,	892.
SOURCE AMERICA							П						

Form **990** (2019)

2,386,782.

2,239,137.

DENTONS US LLP

8401 OLD COURTHOUSE RD, VIENNA, VA 22182

233 S WACKER DR #5900, CHICAGO, IL 60606

\$100,000 of compensation from the organization

21

Total number of independent contractors (including but not limited to those listed above) who received more than

TEMPORARY STAFFING

LEGAL SERVICES

Form 990 (2019) CHIMES DIST

		Check if Schedule O	contair	ns a respons	se or note to any li	ne in this Part VIII			
				•		(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
							lunction revenue	business revenue	sections 512 - 514
တ တ	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b								
င်္ခ ရ		Fundraising events				_			
fts,		Related organizations							
ية إق									
Sin		Government grants (contri				_			
utic er	т	All other contributions, gifts,			156 300				
들된		similar amounts not included			156,309.				
ont	_	Noncash contributions included in				156 200			
<u>a</u>	h	Total. Add lines 1a-1f			<b>D</b>	156,309.			
					Business Code				
G	2 a	-			561300	91,924,403.	91,924,403.		
ē Z	b				_				
S E	С								
e au	d				_				
Program Service Revenue	е								
4	f	All other program service	revenu	ıe					
	g	Total. Add lines 2a-2f			<b>)</b>	91,924,403.			
	3	Investment income (includ	ling di	vidends, int	erest, and				
		other similar amounts)				34,307.			34,307.
	4	Income from investment of							
	5	Royalties							
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b		6b			_			
		Rental income or (loss)	6c						
	ں ۔	, ,							
		Net rental income or (loss)		(i) Securitie	s (ii) Other				
	<i>r</i> a	Gross amount from sales of		(i) Securitie		_			
		assets other than inventory	7a		3,999.				
	b	Less: cost or other basis							
<u>n</u>		and sales expenses	1 1		0.				
ther Revenue		Gain or (loss)			3,999.	2 000			2 222
æ		Net gain or (loss)			<b>&gt;</b>	3,999.			3,999.
<u>=</u>	8 a	Gross income from fundraising	ng even	its (not					
δ		including \$							
		contributions reported on							
		Part IV, line 18			8a				
	b	Less: direct expenses			8b				
	С	Net income or (loss) from	fundra	ising events	s , <b>&gt;</b>				
	9 a	Gross income from gamin	g activ	rities. See					
		Part IV, line 19			9a				
	b	Less: direct expenses			9b				
	С	Net income or (loss) from	gamin	g activities					
	10 a	Gross sales of inventory, I	ess re	turns					
		and allowances			I0a				
	b	Less: cost of goods sold			10b				
		Net income or (loss) from							
$\neg$		2. (1000) 1.0111			Business Code				
Snc	11 a	OTHER REVENUE			900099	525.			525.
Miscellaneous Revenue	b				-				
ella	c				_				
Sce		All other revenue			-				
Ξ		Total. Add lines 11a-11d				525.			
	12	Total revenue. See instruction				92,119,543.	91,924,403.	0.	38,831.
	14	i viai i vivillas. Obb ilibli delle	·			, , , , , , , , , , , , , , , , , , , ,		1	,

#### 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).

Check if Schedule O contains a response or note to any line in this Part IX   Check if Schedule O contains a response or note to any line in this Part IX   Check	ising
and domestic governments. See Part IV, line 21	
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 222,849. 203,430. 19,419. 6 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 7 Other salaries and wages 37,290,635. 34,180,706. 3,109,929. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11,488,962. 11,313,727. 175,235. 10 Payroll taxes 4,178,664. 3,760,249. 418,415. 11 Fees for services (nonemployees): a Management 468,936. 468,936. 468,936. c Accounting 14,900. 14,900. 14,900. d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 170,085. 22,398. 147,687. 12,505. 13 Office expenses 322,835. 250,330. 72,505. 14 Information technology 19,611. 16,222. 3,389.	
individuals. See Part IV, line 22  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons	
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	
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 222,849. 203,430. 19,419. 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 37,290,635. 34,180,706. 3,109,929. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11,488,962. 11,313,727. 175,235. 10 Payroll taxes 4,178,664. 3,760,249. 418,415. 11 Fees for services (nonemployees): a Management 468,936. 468,936. c Accounting 14,900. 14,900. d Lobbying 40 Lobbying 41,900. 14,900. e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 688. 688. 13 Office expenses 322,835. 250,330. 72,505. 14 Information technology 19,611. 16,222. 3,389.	
individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11, 488, 962. 11, 313, 727. 175, 235. 10 Payroll taxes 4,178,664. 3,760,249. 418,415. 11 Fees for services (nonemployees): a Management b Legal 468,936. 468,936. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 688. 688. 13 Office expenses 322,835. 250,330. 72,505. 14 Information technology 19,611. 16,222. 3,389.	
## Benefits paid to or for members   Compensation of current officers, directors, trustees, and key employees   222,849.   203,430.   19,419.	
5 Compensation of current officers, directors, trustees, and key employees         222,849.         203,430.         19,419.           6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)         37,290,635.         34,180,706.         3,109,929.           7 Other salaries and wages         37,290,635.         34,180,706.         3,109,929.           8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)         250,134.         196,860.         53,274.           9 Other employee benefits         11,488,962.         11,313,727.         175,235.           10 Payroll taxes         4,178,664.         3,760,249.         418,415.           11 Fees for services (nonemployees):         468,936.         468,936.           a Management         468,936.         468,936.         468,936.           b Legal         468,936.         468,936.         468,936.           c Accounting         14,900.         14,900.         14,900.           d Lobbying         9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)         170,085.         22,398.         147,687.           12 Advertising and promotion         688.         688.           13 Office expenses         322,835.         250,330. </td <td></td>	
trustees, and key employees 222,849. 203,430. 19,419.  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 37,290,635. 34,180,706. 3,109,929.  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits 11,488,962. 11,313,727. 175,235.  10 Payroll taxes 4,178,664. 3,760,249. 418,415.  11 Fees for services (nonemployees):  a Management 468,936. 468,936. c Accounting 14,900. 14,900. d Lobbying 400, 14,900. 14,900. d Lobbying 400, 14,900. 14,900. d Lobbying 50, 170,085. 22,398. 147,687. e Professional fundraising services. See Part IV, line 17 1 1 Investment management fees 170,085. 22,398. 147,687.  12 Advertising and promotion 688. 688. 13 Office expenses 322,835. 250,330. 72,505. 14 Information technology 19,611. 16,222. 3,389.	
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  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  11,488,962.  11,313,727.  175,235.  10 Payroll taxes  4,178,664.  3,760,249.  418,415.  11 Fees for services (nonemployees):  a Management  b Legal  468,936.  468,936.  C Accounting  1 Lobbying  Professional fundraising services. See Part IV, line 17  f Investment management fees  g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  Advertising and promotion  688.  688.  3 Office expenses  322,835.  250,330.  72,505.  14 Information technology  19,611.  16,222.  3,389.	
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  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  11, 488, 962, 11, 313, 727, 175, 235, 11, 418, 415, 119, 418, 415	
persons described in section 4958(c)(3)(B)  7 Other salaries and wages  8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  11,488,962.  11,313,727.  175,235.  10 Payroll taxes  4,178,664.  3,760,249.  418,415.  11 Fees for services (nonemployees):  a Management  b Legal  468,936.  c Accounting  14,900.  d Lobbying  e Professional fundraising services. See Part IV, line 17  f Investment management fees  g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  Advertising and promotion  688.  688.  322,835.  250,330.  72,505.  14 Information technology  19,611.  16,222.  3,389.	
7 Other salaries and wages       37,290,635.       34,180,706.       3,109,929.         8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)       250,134.       196,860.       53,274.         9 Other employee benefits       11,488,962.       11,313,727.       175,235.         10 Payroll taxes       4,178,664.       3,760,249.       418,415.         11 Fees for services (nonemployees):       468,936.       468,936.         a Management       468,936.       468,936.         b Legal       468,936.       468,936.         c Accounting       14,900.       14,900.         d Lobbying       9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12 Advertising and promotion       688.       688.         13 Office expenses       322,835.       250,330.       72,505.         14 Information technology       19,611.       16,222.       3,389.	
8       Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)       250,134.       196,860.       53,274.         9       Other employee benefits       11,488,962.       11,313,727.       175,235.         10       Payroll taxes       4,178,664.       3,760,249.       418,415.         11       Fees for services (nonemployees):       468,936.       468,936.         a Management       468,936.       468,936.       468,936.         c Accounting       14,900.       14,900.       14,900.         d Lobbying       9       170,085.       22,398.       147,687.         f Investment management fees       9       170,085.       22,398.       147,687.         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12       Advertising and promotion       688.       688.         13       Office expenses       322,835.       250,330.       72,505.         14       Information technology       19,611.       16,222.       3,389.	
section 401(k) and 403(b) employer contributions)     250,134.     196,860.     53,274.       9 Other employee benefits     11,488,962.     11,313,727.     175,235.       10 Payroll taxes     4,178,664.     3,760,249.     418,415.       11 Fees for services (nonemployees):     Amanagement       a Management     468,936.     468,936.       b Legal     468,936.     468,936.       c Accounting     14,900.     14,900.       d Lobbying     Professional fundraising services. See Part IV, line 17     Investment management fees     22,398.     147,687.       g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)     170,085.     22,398.     147,687.       12 Advertising and promotion     688.     688.       13 Office expenses     322,835.     250,330.     72,505.       14 Information technology     19,611.     16,222.     3,389.	
9 Other employee benefits	
10       Payroll taxes       4,178,664.       3,760,249.       418,415.         11       Fees for services (nonemployees):       468,936.       468,936.         a Management       468,936.       468,936.         b Legal       468,936.       14,900.         c Accounting       14,900.       14,900.         d Lobbying       9       14,900.       14,900.         e Professional fundraising services. See Part IV, line 17       17       17         f Investment management fees       170,085.       22,398.       147,687.         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12       Advertising and promotion       688.       688.         13       Office expenses       322,835.       250,330.       72,505.         14       Information technology       19,611.       16,222.       3,389.	
10       Payroll taxes       4,178,664.       3,760,249.       418,415.         11       Fees for services (nonemployees):       a Management       468,936.       468,936.         b Legal       468,936.       14,900.       14,900.         c Accounting       14,900.       14,900.         d Lobbying       Professional fundraising services. See Part IV, line 17 Investment management fees       9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12       Advertising and promotion       688.       688.         13       Office expenses       322,835.       250,330.       72,505.         14       Information technology       19,611.       16,222.       3,389.	
11       Fees for services (nonemployees):         a Management       468,936.         b Legal       468,936.         c Accounting       14,900.         d Lobbying       14,900.         e Professional fundraising services. See Part IV, line 17       Investment management fees         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12       Advertising and promotion       688.       688.         13       Office expenses       322,835.       250,330.       72,505.         14       Information technology       19,611.       16,222.       3,389.	
b Legal 468,936. 468,936. c Accounting 14,900. 114,900. d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Quart (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 688. 688. 13 Office expenses 322,835. 250,330. 72,505. 14 Information technology 19,611. 16,222. 3,389.	
c Accounting	
d Lobbying	
e Professional fundraising services. See Part IV, line 17         f Investment management fees         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       170,085.       22,398.       147,687.         12 Advertising and promotion       688.       688.         13 Office expenses       322,835.       250,330.       72,505.         14 Information technology       19,611.       16,222.       3,389.	
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  12 Advertising and promotion 688. 688.  13 Office expenses 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 170,085. 22,398. 147,687. 688. 688. 19,611. 16,222. 3,389.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)     170,085.     22,398.     147,687.       12 Advertising and promotion     688.     688.       13 Office expenses     322,835.     250,330.     72,505.       14 Information technology     19,611.     16,222.     3,389.	
column (A) amount, list line 11g expenses on Sch 0.)     170,085.     22,398.     147,687.       12 Advertising and promotion     688.     688.       13 Office expenses     322,835.     250,330.     72,505.       14 Information technology     19,611.     16,222.     3,389.	
12 Advertising and promotion     688.       13 Office expenses     322,835.       14 Information technology     19,611.       16,222.     3,389.	
13 Office expenses     322,835.     250,330.     72,505.       14 Information technology     19,611.     16,222.     3,389.	
14 Information technology 19,611. 16,222. 3,389.	
· · · · · · · · · · · · · · · · · · ·	
15 Royalties	
,	
16 Occupancy 143,655. 143,655.	
<b>17</b> Travel 317,134. 241,865. 75,269.	
18 Payments of travel or entertainment expenses	
for any federal, state, or local public officials	
19 Conferences, conventions, and meetings	
20 Interest 8,368. 19. 8,349.	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization 729,058. 674,668. 54,390.	
23 Insurance 800,365. 95,561. 704,804.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	
a CONTRACT MAINT SERV 16,734,581. 16,722,573. 12,008.	
b CENTRAL AGENCY ADMIN EX 5,693,333. 5,693,333.	
c VOC SUPP & EQUIP - SE 3,625,324. 3,610,899. 14,425.	
d LICENSES & FEES 3,084,683. 2,946,199. 138,484.	
e All other expenses 511,588. 303,529. 208,059.	
<b>25</b> Total functional expenses. Add lines 1 through 24e 86,076,388. 80,376,223. 5,700,165.	0
26 Joint costs. Complete this line only if the organization	
reported in column (B) joint costs from a combined	
educational campaign and fundraising solicitation.	
Check here if following SOP 98-2 (ASC 958-720)	

# Form 990 (2019) Part X Balance Sheet

Par	LA	Check if Schedule O contains a response or	note to an	/ line in this Part Y			
		Oncon il ochequie o contains a response ui	note to all	ין ווויט ווינווט ו מונא	<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,160,357.	1	5,664,971.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		11,164,225.	4	10,568,156.	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	ualified per	sons (as defined			
		under section 4958(f)(1)), and persons descri		6			
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			3,397.	9	96,581.
	10a	Land, buildings, and equipment: cost or other	1 1				
		basis. Complete Part VI of Schedule D		5,627,521.			
	b	Less: accumulated depreciation	1 1	4,393,532.	1,221,179.	10c	1,233,989.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, li			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	32,148,976.	15	50,378,600.		
	16	Total assets. Add lines 1 through 15 (must e	45,698,134.	16	67,942,297.		
	17	Accounts payable and accrued expenses	8,975,087.	17	9,998,986.		
	18	Grants payable		18			
	19	Deferred revenue			116,905.	19	143,049.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
<sub>s</sub>	22	Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su					
ig		controlled entity or family member of any of t		22			
ובֿי	23	Secured mortgages and notes payable to un			23		
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	,	•	16,066,706.	25	31,217,671.
	26	Total liabilities. Add lines 17 through 25			25,158,698.	26	41,359,706.
İ		Organizations that follow FASB ASC 958,					
es		and complete lines 27, 28, 32, and 33.		,			
auc	27			20,539,436.	27	26,582,591.	
Bali	28	Net assets with donor restrictions				28	
힏		Organizations that do not follow FASB AS					
ᆵ		and complete lines 29 through 33.					
þ	29	Capital stock or trust principal, or current fur	nds			29	
ets	30	Paid-in or capital surplus, or land, building, o				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			20,539,436.	32	26,582,591.
-	33	Total liabilities and net assets/fund balances			45,698,134.	33	67,942,297.

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	92,	119,	543.
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,	076,	388.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,	043,	155.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20,	539,	436.
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	26,	582,	591.
Pa	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 in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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	Х	
	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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **Employer identification number** CHIMES DISTRICT OF COLUMBIA, INC. 54-1691953 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Х Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (ii) EIN (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) THE CHIMES, INC. 52-0575305 10 Х 0 0. Total

## 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	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)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	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						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for						
804	organization, check this box and stor	here Por	oontogo				<b>&gt;</b>
	ction C. Computation of Publi			. (6)			
	Public support percentage for 2019 (I					14	<u>%</u>
	Public support percentage from 2018					15	<u>%</u>
10a	33 1/3% support test - 2019. If the contact have The experience qualifies						
	stop here. The organization qualifies	. ,	Ü			or mare about th	
D	33 1/3% support test - 2018. If the c						<b>.</b> —
17-	and stop here. The organization qual 10% -facts-and-circumstances test					and line 14 is 10%	
17 a		_					
	and if the organization meets the "fac meets the "facts-and-circumstances"			-	· · · · · · · · · · · · · · · · · · ·	-	
<b>L</b>	10% -facts-and-circumstances test						
ú	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•				<b>.</b>
12	<b>Private foundation.</b> If the organization		ŭ	•	,	***************************************	
10	i rivate iounuation, ii the organizatio	ir did not oneck a	box on line 13, 10	a, 100, 11a, 01 1/1	o, oneon uno box a	ina see manuchons	·

# Schedule A (Form 990 or 990-EZ) 2019 CHIMES DISTRICT OF COLUMBIA, INC. 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 Supp		iow, picase comp	nete i art ii.j				
Calendar year (or fiscal year beg	inning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contribution	ns, and						
membership fees receive	d. (Do not						
include any "unusual gra	nts.")						
2 Gross receipts from adm	issions,						
merchandise sold or serv							
formed, or facilities furnis any activity that is related							
organization's tax-exemp							
3 Gross receipts from activ	rities that						
are not an unrelated trade	e or bus-						
iness under section 513							
4 Tax revenues levied for the	ne organ-						
ization's benefit and either	er paid to						
or expended on its behal	f						
5 The value of services or f	acilities						
furnished by a governme	ntal unit to						
the organization without	charge						
6 Total. Add lines 1 throug	h 5						
7a Amounts included on line	es 1, 2, and						
3 received from disqualifi	ied persons						
b Amounts included on lines 2 and 3 from other than disqualified perso							
exceed the greater of \$5,000 or 19							
amount on line 13 for the year							
c Add lines 7a and 7b							
8 Public support. (Subtract line	7c from line 6.)						
Section B. Total Suppo			T	1			T
Calendar year (or fiscal year beg		<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6							
<b>10a</b> Gross income from interedividends, payments received							
securities loans, rents, ro	yalties,						
and income from similar							
<b>b</b> Unrelated business taxable in							
(less section 511 taxes) from							
acquired after June 30, 1975							
c Add lines 10a and 10b							
11 Net income from unrelate activities not included in							
whether or not the busine							
regularly carried on							
12 Other income. Do not incorr loss from the sale of ca							
assets (Explain in Part VI.							
13 Total support. (Add lines 9, 10							
<b>14 First five years.</b> If the Fo		-			-		
check this box and stop Section C. Computatio							<b>P</b>
			<u>-</u>	actions (f)		45	0/
15 Public support percentag			•			15	<u>%</u>
16 Public support percentage Section D. Computatio						10	%
17 Investment income perce				ine 13 column (f))		17	%
18 Investment income perce						18	
19a 33 1/3% support tests -							
more than 33 1/3%, chec							▶ □
b 33 1/3% support tests -			-		•		
line 18 is not more than 3		· ·			•	•	
20 Private foundation. If the							

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

		Yes	Na
		Yes	No
ı	1	Х	
	•		
	2		Х
L	За		Х
	3b		
	_		
	3с		
	4-		Х
	4a		
	4b		
	16		
	4c		
	5a		X
F	5b		
	5c		
ı	6		Х
	7		Х
	8		X
			Х
	9a		
	9b		Х
	ອນ		
	9с		Х
	30		
	10a		Х
	10b		
99	0 or 99	0-EZ)	2019

New Note	Pa	rt IV Supporting Organizations (continued)			<u>.</u>
a A person who directly or indirectly controls, either alone or together with persons described in (p) and (c) below, the governing body of a supported organization?  b A tamity member of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  11b X  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization is directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization defections or trustees, or controlled the organization's activities, if the organization and more than one supported organization, describe how the powers to appoint and/or remove directions or trustees were allocated anong the supported organizations and what conditions or restrictions, if any, applied to such powers advining the tax year.  1 Did the organization operate for the benefit of any supported organization other than the supported organization operated, supporting organizations of the supported organization or the supported organization operated for the benefit of any supported organizations of the supported organization operated for the benefit of any supported organization operated for the benefit of any supported organization operated for the benefit of any supported organization operated for the supporting Organizations  Section C. Type III Supporting Organizations  Ves No  Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the supporting organization was vested in the same persons that controlled or managed the supported organization or supported organization or supported organization ore				Yes	No
below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c A SSP controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of electors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization of electors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization of electors or trustees at all times during the tax year? If "No," describe in Part VI how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization or entrations in Part VI how providing such benefit carried out the purposes of the supported organization of the tax year also a majority of the directors or trustees of each 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 directors or trustees during the tax year also a majority of the directors or trustees of each 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 directors or trustees of each 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 directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the same pearsons that controlled or managed from a management of the supported organizations and year trustees or the	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A lamily member of a person described in (a) above?  A lamily member of a person described in (a) above?  A lamily member of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  11b	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
c A 35% controlled entity of a person described in (a) or (b) showe? // "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? // "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? // "No," describe in Part VI how the supported organization 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 from the supported organization shall be described on the provision of the supported organization shall be described on the purposes of the supported organization (%) that operated, supporting organization is directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees of each 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 directors or trustees of each of the organization's directors or trustees of each of the organization's a supported organization's // """, "escible in Part VI how control or management of the supporting Organization's supported organization's in Part VI how control or management of the supported organization's via year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, in the eathern of previously provided?  2 Were any of the organization is officers, directors, or trustees either (i) appointed or elected by the supported organization's via year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, in the eathern to previously provid		below, the governing body of a supported organization?	11a		Х
Section B. Type I Supporting Organizations   Yes   No   No   Yes	b	A family member of a person described in (a) above?	11b		Х
Section B. Type I Supporting Organizations   Yes   No   No   Yes	С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
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			3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	nization (see
	instructions).	. •		·

Schedule A (Form 990 or 990-EZ) 2019

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	2,0000 0 2010			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART I, LINE 11 (G)(I):
CHIMES DISTRICT OF COLUMBIA, INC. (CHIMES DC) OPERATES AS A SUPPORTING
ORGANIZATION WITH RESPECT TO THE CHIMES, INC. CHIMES DC IS ORGANIZED
EXCLUSIVELY FOR THE BENEFIT OF, TO PERFORM THE FUNCTIONS OF, AND TO
CARRY OUT THE EXEMPT PURPOSE OF THE CHIMES, INC. SPECIFICALLY, CHIMES
DC ABSORBS THE COSTS OF MAINTAINING ITS EXEMPT PROGRAM SERVICES ON
BEHALF OF THE CHIMES, INC.

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

**Employer identification number** 

C	HIMES DISTRICT OF COLUMBIA, INC.	54-1691953					
Organization type (check	Organization type (check one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
• •	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec	cial Rule. See instructions.					
General Rule							
-	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions t ny one contributor. Complete Parts I and II. See instructions for determining a contri						
Special Rules							
sections 509(a)(1 any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% su 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 itor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the EZ, line 1. Complete Parts I and II.	, 16a, or 16b, and that received from					
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \blue \text{\$\frac{1}{2}\$}							
_	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedul						
	on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or o t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	n its Form 990-PF, Part I, line 2, to					
LHA For Paperwork Reduc	ction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	hedule B (Form 990, 990-EZ, or 990-PF) (2019)					

	,, ,	•
Name of organization		Employer identification number
CHIMES DISTRICT OF COLUMBIA	INC.	54-1691953

Part I	Contributors (see instructions). Use duplicate copies of Part I i	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 156,309.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

CHIMES DISTRICT OF COLUMBIA, INC.

54-1691953

Partii	(see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

Name of or	rganization			E	mployer identification number
CHIMES D	ISTRICT OF COLUMBIA, INC.				54-1691953
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	) through (e) and the following line charitable, etc., contributions of \$1,000	e entry. For ora	anizations	total more than \$1,000 for the year
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Descrip	tion of how gift is held
Part I					
		(e) Transfer of	i aift		
	Transferee's name, address, a			ationship of transf	eror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descrip	tion of how gift is held
		(e) Transfer of	gift		
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transf	eror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descrip	tion of how gift is held
		(e) Transfer of	gift		
_	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transf	eror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descrip	tion of how gift is held
		(e) Transfer of	gift		
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transf	eror to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHIMES DISTRICT OF COLUMBIA

**Employer identification number** 

Pai	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Ac	COLINTS Complete if the
I a		Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.  (a) Donor advised funds	h) Funds and other accounts
		b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fund	
_	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used or	•
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	
Pai	impermissible private benefit?	YesNo
		line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		rically important land area
	Protection of natural habitat  Preservation of a certif	ied historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a cor	
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	zation during the tax
	year ▶	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	n easements during the year
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas	ements during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(	' — —
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	t describes the
Da	organization's accounting for conservation easements.	miles Accete
Pai	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other Si	illiar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bala	
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtheran	ce of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance	sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	of public service,
	provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X	<b>&gt;</b> \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide
	the following amounts required to be reported under FASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	<b>&gt;</b> \$
b	Assets included in Form 990, Part X	<b>▶</b> \$

Pai	t III Organizations Maintaining C	ollections of Art	t, Histor	ical Tre	asures, or	r Other	Similar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records	s, check ar	ny of the f	ollowing that	make sig	nificant u	se of its	,	,	
	collection items (check all that apply):										
а	Public exhibition	d	Lo	an or exc	hange progra	am					
b	Scholarly research	е	Ot	her							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	how they	further th	ne organizatio	n's exem <sub>l</sub>	ot purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, histo	rical treas	sures, or othe	r similar a	ssets				
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the o	ganizatio	n answered "	'Yes" on F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for cor	ntributions	s or other ass	ets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for esc	row or cu	ıstodial accou	unt liability	y?		Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pai	t V Endowment Funds. Complete in	the organization an	swered "Y	es" on Fo	rm 990, Part	IV, line 10	).				
		(a) Current year	(b) Pric	r year	(c) Two year	rs back (	<b>d)</b> Three y	ears back	(e) Four	year	s back_
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, c	olumn (a)	) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.									
3а	Are there endowment funds not in the posses	ssion of the organiza	tion that a	re held ar	nd administer	ed for the	organiza	tion	Г		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		wment fun	ds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered										
	Description of property	(a) Cost or o basis (investr	I		or other (other)		cumulate reciation	d	(d) Boo	k valı	ue 
1a	Land										
	Buildings										
	Leasehold improvements				195,013.		43,7	797.		151	,216.
	Equipment			3	,388,351.		2,761,2	215.			,136.
<u>e</u>	Other				,044,157.		1,588,5	520.			,637.
Tota	l. Add lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990. Part	X, column	(B). line 1	0c.)				1,	233	,989.

Part VII Investments - Other Securities.	,		
Complete if the organization answered "Yes"			
(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			
(2) Closely held equity interests			
(3) Other	<u></u>		
(A)	<u> </u>		
(B)			
(C)			
(D)			
(E)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	<u></u>		
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.	·		
	5 000 B + 11/4 II	44   0   5   000   5   1   1   1	
Complete if the organization answered "Yes"	Description	11d. See Form 990, Part X, line 15.	(b) Book value
	Description		50,369,600.
			9,000.
(2) DEPOSITS (3)			5,000.
(4)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	. 15.)	<b>&gt;</b>	50,378,600.
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO RELATED PARTY			31,213,623.
(3) OTHER LIABILITIES			4,048.
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u>			
	. 25 \		31,217,671.
<ul> <li>Total. (Column (b) must equal Form 990, Part X, col. (B) line</li> <li>Liability for uncertain tax positions. In Part XIII, provide</li> </ul>			

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

Par	·	ts With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements			1	203,309,196.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				203,303,130.
		2a			
	Net unrealized gains (losses) on investments	2b			
	Donated services and use of facilities	2c			
	Recoveries of prior year grants  Other (Describe in Part XIII.)	2d	111,189,653.		
				2e	111,189,653.
				3	92,119,543.
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	,,
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b			
	A 1.10			4c	0.
	Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)			5	92,119,543.
Par	t XII Reconciliation of Expenses per Audited Financial Statemer	nts With	Expenses per F		,,
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		•		
1	Total expenses and losses per audited financial statements			1	197,590,517.
	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			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d	111,514,129.		
	Add lines 2a through 2d			2e	111,514,129.
3	Subtract line <b>2e</b> from line <b>1</b>			3	86,076,388.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I, line 18.)			5	86,076,388.
lines 2	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition X, LINE 2:			; Part X,	line 2; Part XI,
	ORGANIZATION'S ENTITIES ARE EXEMPT FROM FEDERAL AND STATE INCOM	E TAXES			
UNDE	R SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ARE NOT				
CONS	IDERED PRIVATE FOUNDATIONS. NONE OF THE ORGANIZATION'S ACTIVITI	ES,			
WITH	THE EXCEPTION OF INTERNATIONAL, ARE SUBJECT TO THE TAX ON UNRE	LATED			
BUSI	NESS INCOME.				
THE	ORGANIZATION FOLLOWS THE PROVISIONS OF THE FINANCIAL ACCOUNTING	<b>;</b>			
STAN	DARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC), ACC	OUNT TNO	<u> </u>		
			<u> </u>		
FOR	INCOME TAXES. THIS TOPIC REQUIRES THE ORGANIZATION TO RECOGNIZE	OR			
DISC	LOSE ANY TAX POSITIONS THAT WOULD RESULT IN UNRECOGNIZED TAX BE	NEFITS.			
ים בו	DRGANIZATION HAS NO POSITIONS THAT WOULD REQUIRE DISCLOSURE OR				

CHIMES VA EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL

STATEMENTS

25,971,884.

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Open to Public
Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

CHIMES DISTRICT OF COLUMBIA, INC.

Employer identification number 54-1691953

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

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

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(I)-(U)	reported as deferred on prior Form 990
(1) GARY BARLOW	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER	(ii)	110,491.	1,766.	48,574.	3,314.	4,345.	168,490.	0.
(2) THOMAS PALERMO	(i)	0.	0.	0.	0.	0.	0,	0.
DIRECTOR	(ii)	178,475.	105.	70.	5,400.	10,917.	194,967.	0.
(3) TERENCE G. BLACKWELL, JR.	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT/CEO	(ii)	397,006.	310.	7,748.	6,058.	14,436.	425,558.	0.
(4) STEPHEN DARE	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER/CFO	(ii)	328,998.	110.	1,319.	9,533.	6,518.	346,478.	0.
(5) GERARD J. COTTER	(i)	216,224.	100.	86.	6,439.	0.	222,849.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JAMES R. BRYAN JR.	(i)	136,421.	130.	0.	4,035.	9,817.	150,403.	0.
DIRECTOR OF OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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.

PART I, LINE 1A:

LINES 1(A), 1(B) & 2:

THE CHIMES FAMILY OF SERVICES PERMITS STAFF AT ALL LEVELS TO MAKE USE OF

BUSINESS OR FIRST CLASS SEATING, WHEN THE TRIP WILL EXCEED MORE THAN 5

HOURS OF INFLIGHT TIME AND THE PERSON WILL BE CALLED TO PERFORM THEIR

DUTIES WITHIN 24 HOURS OF THE END OF THE FLIGHT. COACH TRAVEL IS PREFERRED

FOR ALL TRIPS, HOWEVER IN THE EVENT THAT TRAVEL REQUIRES MORE THAN 5 HOURS

OF TRAVEL IN ACTUAL FLIGHT AND MANAGEMENT FEELS THAT IT WILL NEGATIVELY

IMPACT THE PERFORMANCE OF THE PERSON TRAVELING. THEY MAY PERMIT UPGRADED

TRAVEL.

EXECUTIVE AND BOARD TRAVEL EXPENSES, INCLUDING AIRFARE, MUST BE REPORTED TO

THE GOVERNANCE COMMITTEE. THIS COMMITTEE MADE UP OF EXCLUSIVELY

INDEPENDENT BOARD MEMBERS REVIEWS ALL TRAVEL EXPENSES AND HAS THE RIGHT TO

CHARGE THE STAFF PERSON OR THEIR MANAGER BACK IF THEY DO NOT BELEIVE

UPGRADED ACCOMADATIONS WERE JUSTIFIED.

IN THE EVENT A MEMBER OF THE COMMITTEE TRAVELS ON BEHALF OF THE COMPANY,

THEY MUST RECUSE THEMSELVES FROM THE REVIEW OF EXPENSES. IF, FOR REASONS OF

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.

RECUSAL. THERE ARE NOT ENOUGH COMMITTEE MEMBERS LEFT TO MAKE A QUORUM. THE

GOVERNING BOARD CAN APPOINT REPLACEMENTS FOR THE COMMITTEE ON EITHER A

PERMANENT OR AD HOC BASIS.

ALL TRAVEL EXPENSES. EITHER DIRECTLY COVERED OR REIMBURSED BY THE COMPANY.

MUST BE FULLY DOCUMENTED BY ACCURATE CONTEMPORANOUS DOCUMENTATION OR IS

SUBJECT TO CHARGE BACK.

PART I, LINE 4A:

DURING THE YEAR THERE WAS A SEVERANCE PAYMENT MADE TO AN INDIVIDUAL LISTED

IN FORM 990, PART VII. ALL AMOUNTS ARE PROPERLY REPORTED ON FORM W-2 AND IN

FORM 990. PART VII AND ON FORM 990. SCHEDULE J. PART II. DUE TO THE

CONFIDENTIAL NATURE OF THE TERMS OF THE SEVERANCE AGREEMENT. THE DETAILS

WILL BE PROVIDED TO THE IRS UPON REQUEST.

PART I, LINE 7:

THE ORGANIZATION PROVIDES A BONUS BASED ON YEARS OF SERVICE.

PART II:

Schedule J (Form 990) 2019

Part III Supplemental Information
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.
CHIMES DC OFFERS LIFE INSURANCE NOT TO EXCEED \$50,000.
THE COMPANY'S CONTRIBUTION TOWARDS THE EMPLOYEE'S COMPANY-PROVIDED
HEALTH INSURANCE IS REPORTED IN COLUMN D.

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

2019
Open to Public

Open to Public Inspection

**Employer identification number** Name of the organization 54-1691953 CHIMES DISTRICT OF COLUMBIA, INC. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MANY OF THESE INDIVIDUALS WERE HOMELESS. WERE RECOVERING SUBSTANCE ABUSERS AND HAD ARREST RECORDS. ANY AND ALL OF THESE PROBLEMS OFTEN PREVENT THESE INDIVIDUALS FROM FINDING MEANINGFUL WORK. FORM 990, PART VI, SECTION B, LINE 11B: THE AUDIT COMMITTEE REVIEWS FORM 990 PRIOR TO THE FILING DEADLINE. THE REMAINING BOARD MEMBERS ARE SUBSEQUENTLY PROVIDED A COPY. FORM 990, PART VI, SECTION B, LINE 12C: ALL DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STATEMENT ANNUALLY. AT EACH MEETING OF THE BOARD A SCHEDULE OF CONFLICTS OF INTEREST, IF ANY ARE PROVIDED TO MEMBERS. FORM 990, PART VI, SECTION B, LINE 15: THE INDEPENDENT COMPENSATION COMMITTEE OF THE CHIMES DISTRICT OF COLUMBIA'S BOARD OF DIRECTORS FOLLOWS THE PROCESS DESCRIBED IN THE IRS INTERMEDIATE SANCTIONS RULES WHEN DETERMINING THE COMPENSATION OF THE INDIVIDUALS ON PART VI, LINES 15A AND 15B. MEMBERS OF THE INDEPENDENT COMPENSATION COMMITTEE OF THE CHIMES DISTRICT OF COLUMBIA'S BOARD OF DIRECTORS SIT ON VARIOUS BOARDS OF RELATED CHIMES FAMILY OF SERVICES ENTITIES. THIS COMMITTEE SERVES AS THE INDEPENDENT COMPENSATION COMMITTEE FOR ALL BOARDS OF RELATED ORGANIZATIONS.

Name of the organization  CHIMES DISTRICT OF COLUMBIA, INC.	54-1691953
(1) IS COMPOSED ENTIRELY OF NON-EMPLOYEE VOLUNTEER DIRECTORS WHO HAVE NO	
FAMILIAL, BUSINESS OR SIGNIFICANT PERSONAL RELATIONSHIPS WITH CHIMES	
INTERNATIONAL, ITS RELATED COMPANIES OR ITS EXECUTIVES.	
(2) ENGAGES AN INDEPENDENT COMPENSATION CONSULTING FIRM TO COMPILE	
APPROPRIATE COMPARABILITY DATA (INCLUDING COMPENSATION MARKET INFORMATION	
FOR PEERS WITH WHOM CHIMES FAMILY OF SERVICES COMPETES FOR EXECUTIVE	
TALENT) FOR COMMITTEE RELIANCE. THE COMMITTEE WILL MEET WITH	
REPRESENTATIVES OF THE CONSULTING FIRM OR COUNSEL TO REVIEW THIS DATA IN	
DETAIL.	
(3) REVIEWS ALL ELEMENTS OF EXECUTIVES' TOTAL COMPENSATION, INCLUDING BUT	
NOT LIMITED TO BASE SALARY, BONUSES, PERQUISITES, FRINGE BENEFITS, AND	
INCENTIVE AND DEFERRED COMPENSATION ARRANGEMENTS. UPON THE EXECUTIVE'S	
HIRE, AND AT EACH POINT IN TIME THEREAFTER AT WHICH A NEW OR REVISED	
COMPENSATION ARRANGEMENT IS UNDER CONSIDERATION WITH RESPECT TO THE	
EXECUTIVE, THE COMMITTEE MEETS WITH COUNSEL AND/OR WITH ITS INDEPENDENT	
COMPENSATION CONSULTING FIRM BEFORE THE ARRANGEMENT IS IMPLEMENTED TO	
EVALUATE THE REASONABLENESS OF THE ARRANGEMENT BY COMPARING BOTH THE	
ARRANGEMENT ITSELF AND THE EXECUTIVE'S ENTIRE COMPENSATION PACKAGE TO	
COMPENSATION PACKAGES PAID BY SIMILARLY SITUATED ORGANIZATIONS FOR	
FUNCTIONALLY COMPARABLE POSITIONS.	
(4) DOCUMENTS, CONCURRENTLY WITH ITS DETERMINATION, THE BASIS FOR ITS	
DETERMINATION IN THE MINUTES OF ITS MEETING. THESE MINUTES ARE REVIEWED,	
REVISED IF NECESSARY AND APPROVED AT THE FOLLOWING MEETING OF THE	
COMMITTEE.	

Name of the organization  CHIMES DISTRICT OF COLUMBIA, INC.	Employer identification number 54-1691953
INTERMEDIATE SANCTIONS RULES.	
II. ON A PERIODIC BASIS, THE COMMITTEE USES THE PROCESS DESCRIBED ABOVE TO	
EVALUATE THE POSITIONS OF COO/EVP OPERATIONS, CFO/EVP FINANCE AND	
CEO/PRESIDENT. IN ADDITION, PERIODIC COMPENSATION STUDIES ARE OBTAINED FOR	
PURPOSES OF ESTABLISHING BASELINE COMPENSATION INFORMATION FOR THE	
COMMITTEE. CURRENTLY, THE COMMITTEE IS USING COMPENSATION STUDIES OBTAINED	
IN THE FOLLOWING TAX YEARS FOR THEIR RESPECTIVE POSITIONS:	
POSITION & YEAR	
COO/EVP OPERATIONS - 2019	
CFO/EVP FINANCE - 2019	
CEO/PRESIDENT - 2019	
COO'S RELATED ORGANIZATIONS - 2019	
FORM 990, PART VI, SECTION C, LINE 18:	
THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF	
DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE MADE AVAILABLE TO ANY MEMBER OF THE PUBLIC UPON REQUEST	
FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART XII, LINE 2C:	
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.	

#### 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.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

**Employer identification number** 

54-1691953

I Identification of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr enti	rolled
				501(c)(3))		Yes	No
CHESTER COUNTY COUNCIL ON ADDICTIVE	TO ADDRESS THE USE AND						
DISEASES, INC 23-6461750, 467 CREAMERY	ABUSE OF DRUGS & ALCOHOL				HOLCOMB		
WAY, EXTON, PA 19341	AND FOCUSES ON MENTAL	PENNSYLVANIA	501(C)(3)	LINE 10	ASSOCIATES INC.		x
CHIMES INTERNATIONAL LTD - 52-2000359							
4815 SETON DRIVE	SUPPORTING SERVICE			LINE 12C,			
BALTIMORE, MD 21215	ORGANIZATION	DELAWARE	501(C)(3)	III-FI	N/A		x
CHIMES METRO, INC 52-1773885	SERVICES FOR INDIVIDUALS						
4815 SETON DRIVE	WITH BARRIERS TO				CHIMES		
BALTIMORE, MD 21215	INDEPENDENT LIVING.	MARYLAND	501(C)(3)	LINE 10	INTERNATIONAL LTD		x
CHIMES PA, INC 23-3007932	SERVICES FOR INDIVIDUALS						
467 CREAMERY WAY	WITH BARRIERS TO				HOLCOMB		
EXTON, PA 19341	INDEPENDENT LIVING.	PENNSYLVANIA	501(C)(3)	PF	ASSOCIATES INC.		х

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

CHIMES DISTRICT OF COLUMBIA, INC.

Schedule R (Form 990) 2019

### Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</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) trolled ization?
				501(c)(3))		Yes	No
CHIMES VIRGINIA, INC 54-1691952	SERVICES FOR INDIVIDUALS						
4815 SETON DRIVE	WITH BARRIERS TO				CHIMES		
BALTIMORE, MD 21215	INDEPENDENT LIVING.	VIRGINIA	501(C)(3)	LINE 10	INTERNATIONAL LTD		Х
HOLCOMB ASSOCIATES INC 23-2093566	PROVIDES SERVICES FOR						
467 CREAMERY WAY	INDIVIDUALS WITH MENTAL				CHIMES		
EXTON, PA 19341	HEALTH AND SUBSTANCE	PENNSYLVANIA	501(C)(3)	LINE 7	INTERNATIONAL LTD		х
THE CHIMES INC 52-0575305	SERVICES FOR INDIVIDUALS						
4815 SETON DRIVE	WITH BARRIERS TO				CHIMES		
BALTIMORE, MD 21215	INDEPENDENT LIVING.	MARYLAND	501(C)(3)	LINE 10	INTERNATIONAL LTD		x

		0 1 - 1 - 1 - 1 - 1 - 1	IIX / II F 000	D - + N / P O / 1	and a contract of the contract
David III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, t	decause it nad one or more related
	organizations treated as a partnership during the tax year.			, ,	

(b) (c)					(f) (g)		h)	(i)	(j)	(k)
Primary activity	(state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	allocations?		Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
	country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	)
		Primary activity  Legal domicile (state or foreign			Primary activity    Legal domicile (state or foreign   core foreign   core   controlling   controlli					

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	CITA			
		country)		,				Yes	No		
									1		
									1		
									1		
									1		
									1		
									1		
	1						1				

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

Not	ote: 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 mo	ore rel	lated organizations listed i	n Parts II-IV?								
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X					
					1b		Х					
С	Gift, grant, or capital contribution from related organization(s)				1c		Х					
	d Loans or loan guarantees to or for related organization(s)				1d		Х					
	Loans or loan guarantees by related organization(s)				1e		Х					
f	Dividends from related organization(s)				1f		Х					
g	g Sale of assets to related organization(s)				1g		Х					
	h Purchase of assets from related organization(s)											
i	Exchange of assets with related organization(s)				1i		Х					
j Lease of facilities, equipment, or other assets to related organization(s)												
	j Lease of facilities, equipment, or other assets to related organization(s)											
k	C Lease of facilities, equipment, or other assets from related organization(s)				1k		Х					
- 1	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х					
m					1m		Х					
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х						
					10	Х						
р	Reimbursement paid to related organization(s) for expenses				1p	Х						
	Reimbursement paid by related organization(s) for expenses				1q	Х						
r	Other transfer of cash or property to related organization(s)				1r		х					
	Other transfer of cash or property from related organization(s)				1s		Х					
	If the answer to any of the above is "Yes," see the instructions for information on who must complete											
			(c)									
	(a) (b)  Name of related organization (type (a-s))	า	Amount involved	(d) Method of determining amount invo	lved							
1)												
2)			<u> </u>									
3)			<del></del>									
4)												
5)												

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)  (d) Predominant income (related, unrelated, unrelated, unrelated)  Yeve	(e) (f)  re all breas sec. Share of 1(c)(3) rgs.? total	end-of-year	(h) Disproportionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managing partner?	(k) Percentage ownership
		country)	sections 512-514) Ye	No income	assets	Yes No	(Form 1065)	Yes No	
	1								
	1								
	1								
	1								
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	-								
	_								
	_								

#### 2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	TRANSPORTATION EQUIPMENT														
3	FURNISHINGS & EQUIPMENT * 990 PAGE 10 TOTAL TRANSPOR EQUIPMENT	VARIOUS TATION	200DB	5.00	нұ1		3,388,351.				3,388,351.2 3,388,351.2				2,761,215.
	OTHER						3,388,351.				5,300,331.2	,322,240.		430,909.	2,761,215.
1	AUTOMOBILES	VARIOUS	200DB	5.00	НУ1	7 2	,044,157.				2,044,157.1	,323,695.		264,825.	L,588,520.
2	LEASEHOLD IMPROVEMENTS	VARIOUS	150DB	15.00	ну1	7	195,013.				195,013.	18,533.		25,264.	43,797.
	* 990 PAGE 10 TOTAL OTHER					į	2,239,170.				2,239,170.1	,342,228.		290,089.	1,632,317.
	* GRAND TOTAL 990 PAGE 10 DE	PR				5	5,627,521.				5,627,521.3	,664,474.		729,058.	1,393,532.

928111 04-01-19

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

	atio o Month Extension of Time. Only Subir								
•	rations required to file an income tax return other than Fo		`	nerships, REMICs	s, and trusts				
must use	Form 7004 to request an extension of time to file incom	e lax relui	115.						
Type or	Name of exempt organization or other filer, see instru	ctions.		Тахрауе	ridentification	n number (TIN)			
print									
File by the	CHIMES DISTRICT OF COLUMBIA, INC.				54-1691	.953			
due date for filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruct	tions.						
return. See	4815 SETON DRIVE								
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  BALTIMORE, MD 21215								
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1			
Applicati	ion	Return	Application			Return			
Is For		Code	Is For			Code			
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990	)-BL	02	Form 1041-A			08			
Form 472	20 (individual)	Form 4720 (other than indiv	idual)		09				
Form 990	)-PF	04	Form 5227			10			
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	Form 6069					
Form 990	0-T (trust other than above)	06	Form 8870			12			
	STEPHEN DARE								
	ooks are in the care of   4815 SETON DRIVE - BA	LTIMORE,							
	none No.  (410) 358-6400		Fax No.						
	organization does not have an office or place of business								
	is for a Group Return, enter the organization's four digit (	_	·						
box 🕨	. If it is for part of the group, check this box	_ and atta	ich a list with the names and	I INs of all memb	ers the extens	sion is for.			
<b>1</b> I re	equest an automatic 6-month extension of time until	MAY 1	7, 2021	, to file the exem	nnt organizati	on return for			
	e organization named above. The extension is for the organization		<u> </u>	, to me the exem	ipt organizati	on retain for			
<b>.</b>	calendar year or	arnzation o	Totalli Tot.						
	X tax year beginning JUL 1, 2019	. an	d ending JUN 30, 2020						
		,	, , , , , , , , , , , , , , , , , , , ,		<u> </u>				
2 If th	ne tax year entered in line 1 is for less than 12 months, c	heck reaso	on: Initial return	Final retur	'n				
	Change in accounting period								
_									
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069, e	enter the tentative tax, less						
	y nonrefundable credits. See instructions.			3a	\$	0.			
b If the	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and						
est	imated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.			
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment witl	h this form, if required, by						
usi	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.			
Caution:	If you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868. see F	orm 8453-EO an	d Form 8879	EO for payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

instructions.