# CHESAPEAKE CLIMATE ACTION NETWORK, INC. 2021 FEDERAL FORM 990 -- PUBLIC DISCLOSURE COPY --

Form **8879-TE** 

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning  $\, \mathtt{Jul} \, 1 \,$  , 2021, and ending  $\, \mathtt{Jun} \, 30 \,$  , 2022

OMB No. 1545-0047

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer EIN or SSN 11-3644283 CHESAPEAKE CLIMATE ACTION NETWORK, INC. Name and title of officer or person subject to tax NATALIE PIEN, TREASURER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. Form 990 check here . . ▶ 🔀 **b Total revenue.** if any (Form 990, Part VIII, column (A), line 12) . . . 2,158,684. Form 990-EZ check here . ▶ □ **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . 3a Form 1120-POL check here ▶ **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . Form 990-PF check here . ▶ □ **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . Form 8868 check here . . ▶ □ 5b **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . Form 990-T check here . ▶ □ Form 4720 check here . . ▶ **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7a 7b Form 5227 check here . . ▶ □ **b FMV** of assets at end of tax year (Form 5227, Item D) . . . Form 5330 check here . . ▶ □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . 9b 92 Form 8038-CP check here ▶ **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ I authorize Lane & Company, CPAs to enter my PIN as my signature Enter five numbers, but on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter กฤษ คริปาตา return's disclosure consent screen. Natalie Pien Signature of officer or person subject to tax ▶ Date ► 02/24/2023 Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 6 2 6 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date ► 02/24/2023 ERO's signature ▶

> ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

# 990 **990**

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Open to Public

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

A	For the 2	2021 calend	dar year, or tax year beginning ${ m Jul} \ 1$ , 2021, and endi	ng Ju	n 30	<b>, 20</b> 22						
В	Check if a	pplicable:	C Name of organization CHESAPEAKE CLIMATE ACTION NETWOR	K, INC.	D Empl	oyer identification number						
	Address c	hange	Doing business as		11-3	644283						
$\Box$	Name cha	ınge	Number and street (or P.O. box if mail is not delivered to street address)			hone number						
$\overline{\Box}$	Initial retu	ŭ	PO BOX 11138 (240)396-1981									
$\overline{\Box}$		n/terminated	<u> </u>									
П	Amended		TAKOMA PARK, MD 20913		<b>G</b> Gross	receipts \$2,224,326.						
П	Applicatio		F Name and address of principal officer:			or subordinates? Yes No						
ш	пррпосто		APRIL MOORE, PO BOX 11138, TAKOMA PARK, MD 209	1								
$\overline{}$	Tax-exem		X 501(c)(3)			st. See instructions.						
J	-	·	HESAPEAKECLIMATE.ORG	H(c) Group ex								
			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	1		of legal domicile: MD						
_	art I	Summai		2002	iii Otato	or logal dollilollo. PID						
	_		cribe the organization's mission or most significant activities: THE	OTTE CADEAKE	OT TM							
Φ	1											
ŝ	-		(CCAN) IS THE FIRST GRASSROOTS, NONPROFIT ORG									
ű			TING GLOBAL WARMING IN MARYLAND, VIRGINIA AND box ▶ ☐ if the organization discontinued its operations or disposed									
ove.	1				3	1						
Ğ						12						
Se Se	1		independent voting members of the governing body (Part VI, line 1b)	3)	4	33						
Ě			per of individuals employed in calendar year 2021 (Part V, line 2a)		5							
Activities & Governance	1		per of volunteers (estimate if necessary)		6	12						
⋖			ated business revenue from Part VIII, column (C), line 12		7a	0.						
	l d	vet unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.						
			one and events (Deut VIII. line 11b)	Prior Year		Current Year						
ne	1		ons and grants (Part VIII, line 1h)	1,885,		1,715,192.						
Revenue		-	ervice revenue (Part VIII, line 2g)	264,		422,336.						
Вè			income (Part VIII, column (A), lines 3, 4, and 7d)	58,	256.	21,156.						
	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,207,	802.	2,158,684.						
			I similar amounts paid (Part IX, column (A), lines 1-3)			4,045.						
	1		aid to or for members (Part IX, column (A), line 4)									
es			her compensation, employee benefits (Part IX, column (A), lines 5–10)	1,294,	977.	1,844,710.						
Expenses			al fundraising fees (Part IX, column (A), line 11e)									
ă	1		aising expenses (Part IX, column (D), line 25) ► 308,771.									
ш	1		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	286,	351.	427,152.						
		•	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	1,581,	328.	2,275,907.						
		Revenue le	ess expenses. Subtract line 18 from line 12	626,	474.	-117,223.						
sor				Beginning of Curre	nt Year	End of Year						
Net Assets or Fund Balances	20 7		s (Part X, line 16)	2,800,	528.	2,554,371.						
A A	21		ties (Part X, line 26)		348.	68,431.						
			or fund balances. Subtract line 21 from line 20	2,753,	180.	2,485,940.						
P	art II	Signatu	re Block									
			, I declare that I have examined this return, including accompanying schedules and state. Declaration of preparer (other than officer) is based on all information of which prepa			my knowledge and belief, it is						
				02	/24/2	2023						
Sig	gn	Signatu	ure of officer	Date		.025						
He	ere	NATA	ALIE PIEN, TREASURER									
			r print name and title									
_		Print/Type	preparer's name Preparer's signature	Date	Check	Y if PTIN						
Pa		DODEDT			self-emp	ployed P01622353						
	eparer	Firm's non				52-1738520						
Us	e Only	/	dress ► 5335 Wisconsin Ave NW Ste 440, Washington, D									
Ma	v the IRS		this return with the preparer shown above? See instructions			. X Yes No						

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: CCAN'S MISSION IS TO BUILD AND MOBILIZE A POWERFUL GRASSROOTS MOVEMENT IN THIS
	UNIQUE REGION THAT SURROUNDS OUR NATION'S CAPITAL TO CALL FOR STATE, NATIONAL AND INTERNATIONAL POLICIES THAT WILL PUT US ON A PATH TO CLIMATE STABILITY.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,680,758. including grants of \$ 4,045.) (Revenue \$ 422,336.)  CCAN CARRIED OUT PROGRAMS THAT RAISED AWARENESS ABOUT THE IMPACTS AND SOLUTIONS  ASSOCIATED WITH GLOBAL WARMING IN MARYLAND, VIRGINIA AND WASHINGTON, D.C.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
-4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 1,680,758.

orm 99	90 (2021)		F	Page 🕻
Part	IV Checklist of Required Schedules			_
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	×	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		×
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		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i>	11e	×	×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	,,,	×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	441		
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? <i>If "Yes," complete Schedule F, Parts II and IV </i>	14b		×
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.	15		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	16		×
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	17		×
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	18		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

20b

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
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	04-		
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		×
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		×
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
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			
20	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	27		×
28	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		×
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		×
٥,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O			
Part		38	×	
1 4110	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			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	۵.		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
لہ	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7-		~
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		×
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		^
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		×
40	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
17	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	17		
	n rec, complete reini ecce.			

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
Casti	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on 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 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.		Tes	NO
b 2	Enter the number of voting members included on line 1a, above, who are independent .    1b 12  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		×
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		×
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		×
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		×
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	×	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	nde )	×
OCCI	on b. I dildies (This dection b requests information about policies not required by the internal never	ac o	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	×	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12b	×	
13	Did the organization have a written whistleblower policy?	12c 13	×	×
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b		×
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		×
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		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed See Part VI, Line 17 stm Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.		tion 5	501(c)
19	☑ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>•</b>	

THE ORGANIZATION, 6930 CARROLL AVE STE 720, TAKOMA PARK, MD 20912 (240)396-1981

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

Form 990 (2021) Page **7** 

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

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

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

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

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

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

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	١,	o not check x, unless p					Reportable	Reportable	Estimated amount
	hours per week			dad		or/trust		compensation from the	compensation from related	of other compensation
	(list any	Indi or c	Inst	Officer	€ E	Hig	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	direc	litut	cer	/ em	hest	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	Individual trustee or director	Institutional trustee		Key employee	ee con		1099-NEC)	1099-NEC)	related organizations
	below	rust	쿹		/ee	npei				
	dotted line)	<b>ф</b>	stee			Highest compensated employee				
(1) TERRY ELLEN	2.00									
DIRECTOR		×								
(2) CHARLES GARLOW	2.00									
DIRECTOR		×								
(3) ANDRES JIMENEZ	2.00									
DIRECTOR		×								
(4) JESSICA SIMS	2.00									
DIRECTOR		×								
(5) MONIQUE SULLIVAN	2.00									
DIRECTOR		×								
(6) LISE VAN SUSTEREN	2.00									
DIRECTOR		×								
(7) LENNOX YEARWOOD	2.00									
DIRECTOR		×								
(8) APRIL MOORE	4.00			l						
BOARD CHAIR		×		×						
(9) DAVE GOODRICH	4.00			l						
PAST CHAIR		×		×						
(10) SAT JIWAN IKLE-KHALSA	4.00									
VICE CHAIR		×		×						
(11) NATALIE PIEN	4.00									
TREASURER		×		×						
(12) TED ROUSE	4.00									
SECRETARY		×		×						
(13) MICHAEL TIDWELL	40.00					×		102 000		41 005
EXECUTIVE DIRECTOR								123,000.	0.	41,027.
(14)										
	1	i	1	i	1	1	1	1	1	I .

Part	VI Section A. Officers, Directors, 7	rustees,	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated Em	plo	yees (contin	ued)
					•	C)							
	(A)	(A) (B) Position (do not check more than				nne	(D)	(E)		(F)			
	Name and title	Average hours	box, unless person is both a officer and a director/truste					an	Reportable compensation	Reportable		Estimated amo	ount
		per week		_	_	_		—	from the	compensation from relate	d	compensation	on
		(list any hours for	ndiv or dii	nstit	Officer	(ey	digh	Former	organization (W-2/ 1099-MISC/	organizations ( 1099-MISC		from the organization a	and
		related	idua ecto	ltior	욕	mp	est c	₫	1099-NEC)	1099-NEC		related organiza	
		organizations below	Individual trustee or director	nal tr		Key employee	omp						
		dotted line)	stee	Institutional trustee		ω .	Highest compensated employee						
				ď			ated						
(15)													
(16)			_										
(4.7)													
(17)			-										
(18)													
1.10/													
(19)													
3			1										
(20)													
(21)			_										
(00)													
(22)			-										
(23)													
(20)													
(24)													
32													
(25)													
1b	Subtotal		٠					<b>&gt;</b>	123,000.		0.	41,0	)27.
C	Total from continuation sheets to Part			•	•				102 000		_	41 0	
d	Total (add lines 1b and 1c)	 t not limited					ahove	2) W	123,000.	e than \$100	0.	41,0	)
_	reportable compensation from the organi		2 10 11	1000	, 1101		1	,	no roccivou moi	στιαιτφίου	,000	O1	
												Yes	No
3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	oyee, or highes	t compens	ated		
	employee on line 1a? If "Yes," complete	Schedule J	for su	uch	indi	ivid	ual					3	×
4	For any individual listed on line 1a, is the												
	organization and related organizations	greater th	an \$1	150,	,000	)'? [	t "Ye	s,"	complete Sched	dule J for s	such		
5	individual				tion	fro			rolated ergenize	· · · ·	طياما	4 ×	
5	Did any person listed on line 1a receive of for services rendered to the organization											5	×
Secti	on B. Independent Contractors		- '									<b>J</b>	
1	Complete this table for your five high	nest comp	ensate	ed	inde	epei	ndent	СО	ntractors that r	eceived mo	re t	han \$100,00	00 of
	compensation from the organization. Rep	ort compen	satior	n foi	r the	ca	lenda	r ye	ar ending with or	within the o	rgan	ization's tax	year.
	(A)								(B)			(C)	
	Name and business add	ress							Description of serv	rices	(	Compensation	
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	limit	ted to	∟ th	ose listed abov	e) who			
	received more than \$100,000 of compens								Λ	,			

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to a	ny line in this Pa	ırt VIII		
					-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ś, Ś	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ي ق	С	Fundraising events			1c					
ts,	d	Related organization			1d					
	e	Government grants			1e					
is,	f	All other contribution					_			
io	-	and similar amounts no			1f	1,715,192.				
the	q	Noncash contribution				1,713,172.	_			
<u>=</u> 0	9	lines 1a–1f			1g	\$ 12,083.				
a Sc	h	Total. Add lines 1a-					1 715 102			
<u> </u>	<u>h</u>	Total. Add lines ra-	-11 .			Business Code	1,715,192.			
ø	0-		17.7 7.1.	ים הטונטים	T ONT	813312	400 226	400 226	0	0
<u>Ş</u>	2a	CLIMATE ADVOCAC	Y AIV	ID EDUCAL	TOIN	013312	422,336.	422,336.	0.	0.
šer	b									
n S	С.									
gram Ser Revenue	d									
Program Service Revenue	e									
<u> </u>	f	All other program se								
	<u>g</u> _	Total. Add lines 2a-					422,336.			
	3	Investment income other similar amoun	•	•			0 100		2	0 100
							8,183.	0.	0.	8,183.
	4	Income from investr			•	•				
	5	Royalties								
	_		_	(i) Rea	l	(ii) Personal	-			
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)		<u></u>		L				
	d	Net rental income o	r (los	·						
	7a	Gross amount from		(i) Securit	ties	(ii) Other	_			
		sales of assets								
		other than inventory	7a	78,6	515.					
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	65,6						
je	С	Gain or (loss)	7c	12,9	973.					
-	d	rtot gam or (1000)				<u> •</u>	12,973.	0.	0.	12,973.
Other	8a	Gross income fro		ındraising						
0		events (not including								
		of contributions rep								
		1c). See Part IV, line			8a					
		Less: direct expens			8b					
	_	Net income or (loss)			g eve	ents 🕨				
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expens			9b					
		Net income or (loss)	,	0	ctivitie	es <b>&gt;</b>				
	10a	Gross sales of ir		ory, less						
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	n sales of ir	vento	ory <b>&gt;</b>				
<u>s</u> n						Business Code				
eo e	11a									
scellaneo Revenue	b									
e e	С									
Miscellaneous Revenue	d	All other revenue								
		Total. Add lines 11a					0 150 55:	400 555		
	12	Total revenue. See	instr	uctions		🕨	2,158,684.	422,336.	0.	21,156.

### 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 . (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 4,045. 4,045. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 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) . . . Other salaries and wages 1,517,448. 181,309. 1,163,400. 172,739. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 24,251. 3,958. 2,736. 17,557. Other employee benefits . . . . . . 142,848. 20,087. 9 184,818. 21,883. 10 Payroll taxes . . . . . . . . . . . . . . . . 118,193. 91,009. 13,001. 14,183. Fees for services (nonemployees): 11 Management . . . . . . . . . . Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . 14,075. 0. 14,075. 0. Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . 5,968. 5,968. 0. 0. Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 118,885. 25,765. 65,644. 27,476. 12 Advertising and promotion . . . . . . 16,398. 6,618. 4,197. 5,583. 13 62,744. 37,495. 8,676. 16,573. Office expenses . . . . . . . . 14 Information technology . . . . . . 59,044. 38,424. 6,115. 14,505. 15 Royalties . . . . . . . . . . . 8,866. Occupancy . . . . . . . . . . . . 105,593. 85,867. 10,860. 16 15,567. 12,557. 1,953. 1,057. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 17,138. 5,991. 393. 10,754. 20 21 Payments to affiliates . . . . . . . 230. 230. 0. 22 Depreciation, depletion, and amortization . 23 11,510. 9,303. 355. 1,852. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) а C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 2,275,907. 1,680,758. 286,378. 308,771. 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) . . .

	า 990 (2	,			Page <b>11</b>
P	art X		4 W		
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash—non-interest-bearing	1,024,773.	1	898,235.
	2	Savings and temporary cash investments	699,269.	2	700,669.
	3	Pledges and grants receivable, net	452,000.	3	347,500.
	4	Accounts receivable, net	7,729.	4	76,639.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Ś	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	16,120.	9	52,006.
	10a	Land, buildings, and equipment: cost or other	·		·
		basis. Complete Part VI of Schedule D   10a   31,642.			
	b	Less: accumulated depreciation <b>10b</b> 24,962.		10c	6,680.
	11	Investments—publicly traded securities	600,637.	11	464,459.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	8,183.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,800,528.	16	2,554,371.
	17	Accounts payable and accrued expenses	39,848.	17	60,931.
	18	Grants payable		18	
	19	Deferred revenue	7,500.	19	7,500.
	20	Tax-exempt bond liabilities		20	
	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director,		21	
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Ξ		controlled entity or family member of any of these persons		22	
<u>Ei</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	47,348.	26	68,431.
seou		Organizations that follow FASB ASC 958, check here ► ☒ and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions	1,745,342.	27	1,677,209.
B	28	Net assets with donor restrictions	1,007,838.	28	808,731.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.	· · · · · ·		·
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds		31	
λA	32	Total net assets or fund balances	2,753,180.	32	2,485,940.
ž	33	Total liabilities and net assets/fund balances	2,800,528.	33	2,554,371.
		REV 07/25/22 PRO			Form <b>990</b> (2021)

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Part	t 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	2,1	58,6	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2	75,9	07.
3	Revenue less expenses. Subtract line 2 from line 1	3	-13	17,2	23.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	4	2,7	53,1	80.
5	Net unrealized gains (losses) on investments	5	-1!	50,0	17.
6	Donated services and use of facilities	3			
7	Investment expenses	7			
8	Prior period adjustments	3			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		0	2,48	35,9	40.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain the October of the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting from a prior year or checked "Other," explain the organization changed its method of accounting the organizati	aın c	on		
	Schedule O.				
2a			2a		<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compi	iled (	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	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on to	a		
	separate basis, consolidated basis, or both:				
_	Separate basis Consolidated basis Both consolidated and separate basis	iak+	of I		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi the audit, review, or compilation of its financial statements and selection of an independent accountant?		1 1		
	If the organization changed either its oversight process or selection process during the tax year, explain		2c	×	
	Schedule O.	am c	)[1]		
20	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in +h	,,		
ъä	Single Audit Act and OMB Circular A-133?	III LI			V
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	oo th	3a		<u>×</u>
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud		3b		
	Togained addit of addite, explain why on contodule o and accomb any stope taken to andergo sach add		30		(0004)

REV 07/25/22 PRO Form **990** (2021)

# Additional information from your Form 990: Return of Organization Exempt from Income Tax

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

**Continuation Statement** 

States Where Copy of Return is Required
· · · · · · · · · · · · · · · · · · ·
2
1
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3
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1
$\Lambda$
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$\Lambda$
7

## SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization CHESAPEAKE CLIMATE ACTION NETWORK, INC. 11-3644283 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 1,541,927. 1,368,203. 2,253,265. 1,885,493. 1,715,192. 8,764,080. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 1,541,927. 1,368,203. 2,253,265. 1,885,493. 1,715,192. 8,764,080. 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) . . . . 1,391,809. Public support. Subtract line 5 from line 4 7,372,271. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 1,541,927. 1,368,203. 2,253,265. 1,885,493. 1,715,192. 8,764,080. 7 Amounts from line 4 . . . . . . Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 6,845. 20,604. 21,910. 7,219 8,183. 64,761. Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 8,828,841. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 83.5% 14 Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support				1	I	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	⊥ s first, second	L. third, fourth	or fifth tax ve	L ear as a sectio	n 501(c)(3)
	organization, check this box and <b>stop he</b>	•			•		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In-	come Perce	ntage		-		
17	Investment income percentage for 2021 (			-			%
18	Investment income percentage from 2020						%
19a	331/3% support tests—2021. If the organ						
	17 is not more than 331/3%, check this box		_	-		_	_
b	331/3% support tests—2020. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	_	=	· · · · · · · · · · · · · · · · · · ·		_
20	<b>Private foundation.</b> If the organization di	a not check a	pox on line 14	. 19a. or 19b. a	check this box	and see instru	Ctions 🕨 🗀

#### Part IV **Supporting Organizations**

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

# Se

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	110
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If</i> "Yes," <i>provide detail in Part VI.</i>			
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).	6		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		

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.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
_	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c 2	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.</li> </ul>	(see ir	struct <b>Yes</b>	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•		
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>		
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C-Distributable Amount	•		Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization		

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2021 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions** Section E—Distribution Allocations (see instructions) **Distributable Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 . . . . . From 2017 **c** From 2018 **d** From 2019 . . . . . **e** From 2020 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: Excess from 2017 . . . Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . .

Excess from 2021 . . .

Schedule A (Form 990) 2021 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.)

## Schedule B (Form 990)

# **Schedule of Contributors**

OMB No. 1545-0047

**2021** 

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-PF.

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

CHESAPEAKE CLIMATE ACTION NETWORK, INC. 11-3644283 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33⅓ support test of the

1. The section 501(c) (3) filing Form 990 or 990-EZ that met the 33⅓ support test of the

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Employer identification number

CHESAP	EAKE CLIMATE ACTION NETWORK, INC.	11	-3644283
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	111 5 511 TET 5T 5TT 3386	\$ 85,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$45,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$85,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	201 55 TT 201 27 27 27 27 27 27 27 27 27 27 27 27 27	\$185,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	<u> </u>	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$150,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of organization

CHESAPEAKE CLIMATE ACTION NETWORK, INC.

Employer identification number

11-3644283

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	200 5 8000 5T	\$\$.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	16.5 5310.5T 575 601	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$85,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

BAA

CHESAPEAKE CLIMATE ACTION NETWORK, INC.

Name of organization Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

11-3644283

•			
(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
		   \$\$	
		\$	

Schedule B (Form 990) (2021)

CHESAPEAKE CLIMATE ACTION NETWORK, INC. 11-3644283 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held `from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held `from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

**Employer identification number** 

# SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

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

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

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

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

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

- , (-						
	ection 501(c)(4), (5), or (6) orga	ınizations: Complete Part III.				
Name o	of organization				tification number	
		TION NETWORK, INC.		11-36442		
Part	•	e organization is exempt unde	<u> </u>	•		
1	Provide a description of definition of "political can	the organization's direct and incompaign activities."	direct political ca	mpaign activities in Part	IV. See instruct	ions fo
2	•	y expenditures. See instructions .				
3		cal campaign activities. See instruc				
Part		e organization is exempt unde				
1	<u> </u>	excise tax incurred by the organiza	<u>`</u>	· · ·		
2		excise tax incurred by organization				
3		ed a section 4955 tax, did it file For				No
4a	_		=		Yes	☐ No
b	If "Yes," describe in Part	IV.				
Part		e organization is exempt unde	er section 501(d	c), except section 501	(c)(3).	
1 2	Enter the amount direct activities	ly expended by the filing organiz	ation for section	527 exempt function		
2	527 exempt function activ	vities		▶ \$		
3	•	expenditures. Add lines 1 and 2.		•		
4		file <b>Form 1120-POL</b> for this year?			Yes	No
5	organization made payme the amount of political co	ses and employer identification nur ents. For each organization listed, on entributions received that were pro- fund or a political action committed	enter the amount mptly and directly	paid from the filing organi delivered to a separate p	zation's funds. Al olitical organizatio	so ente on, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of po contributions receiv promptly and dir delivered to a sep political organiza If none, enter -	ved and ectly parate ation.
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Pa	rt II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	ction under
Α	Check ►	_ 0 0	s to an affiliated group (and list in Part IV each affi	liated group membe	er's name,
		•	hare of excess lobbying expenditures).		
В	Check ►	if the filing organization checke	ed box A and "limited control" provisions apply.		
			ring Expenditures	(a) Filing	(b) Affiliated
		(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
1		,	oublic opinion (grassroots lobbying)	0.	
	<b>b</b> Total lo	obbying expenditures to influence a	a legislative body (direct lobbying)	0.	
	c Total lo	obbying expenditures (add lines 1a	and 1b)	0.	
	<b>d</b> Other	exempt purpose expenditures		2,275,907.	
	e Total e	xempt purpose expenditures (add	lines 1c and 1d)	2,275,907.	
	f Lobby	ng nontaxable amount. Enter the	ne amount from the following table in both		
	columi	าร.		263,795.	
	If the a	mount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not ove	r \$500,000	20% of the amount on line 1e.		
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	_	7,000,000	\$1,000,000.		
	•	•	% of line 1f)	65,949.	
	<b>h</b> Subtra	ct line 1g from line 1a. If zero or les	ss, enter -0	0.	
	i Subtra	ct line 1f from line 1c. If zero or les	s, enter -0	0.	
	-		on either line 1h or line 1i, did the organization	file Form 4720	<b></b>
	reporti	ng section 4911 tax for this year?		L	Yes No
	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)				
		Lobbying	Expenditures During 4-Year Averaging Period		

	Lobbying Expenditures During 4-Year Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	( <b>d)</b> 2021	(e) Total
2a	Lobbying nontaxable amount	215,939.	238,785.	242,566.	263,795.	961,085.
b	Lobbying ceiling amount (150% of line 2a, column (e))					1,441,628.
С	Total lobbying expenditures	111,059.	160,849.	108,091.	0.	379,999.
d	Grassroots nontaxable amount	53,985.	59,696.	60,642.	65,949.	240,272.
е	Grassroots ceiling amount (150% of line 2d, column (e))					360,408.
f	Grassroots lobbying expenditures	15,882.	21,240.	11,574.	0.	48,696.

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed		(8	a)	(b)		
	iption of the lobbying activity.	Yes	No	Aı	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j O-	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912		-			
c d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		\(5\)		otion		
rait	501(c)(6).	,,(5), (	JI 56	CHOIT		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3		
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes."				ine 3	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
-	and political expenditure next year?	•	4			
5	Taxable amount of lobbying and political expenditures. See instructions	•	5			
Par	Supplemental Information  de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groups)	un lini	h). Dos	+ II ∧ I	inaa	1 000
	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.		ı); Par	. II-A, I	es	

Part IV	Supplemental Information (continued)

Page 4

Schedule C (Form 990) 2021

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

	SAPEAKE CLIMATE ACTION NETWORK, INC.	11-3644283						
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.								
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.						
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year) .							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	eld in donor advised					
	funds are the organization's property, subject to the	organization's exclusive legal control	l?					
6	Did the organization inform all grantees, donors, ar	nd donor advisors in writing that gran	t funds can be used					
	only for charitable purposes and not for the benefit							
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No					
Par	Conservation Easements.							
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.						
1	Purpose(s) of conservation easements held by the o							
	Preservation of land for public use (for example, recreations)	ation or education)   Preservation of	of a historically important land area					
	☐ Protection of natural habitat	☐ Preservation o	of a certified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		. <b>2</b> a					
b	Total acreage restricted by conservation easements		. 2b					
С	Number of conservation easements on a certified hi							
d	Number of conservation easements included in (							
	historic structure listed in the National Register .		·   2d					
3	Number of conservation easements modified, trans	ferred, released, extinguished, or terr	ninated by the organization during the					
	tax year ►							
4	Number of states where property subject to conserv							
5	Does the organization have a written policy regard							
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · Yes 🗌 No					
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year					
	<b>&gt;</b>							
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year					
	<b>▶</b> \$							
8	Does each conservation easement reported on line 2							
9	In Part XIII, describe how the organization reports co							
	balance sheet, and include, if applicable, the text of	•	ancial statements that describes the					
	organization's accounting for conservation easemer							
Part			Other Similar Assets.					
	Complete if the organization answered "							
1a	If the organization elected, as permitted under FAS							
	of art, historical treasures, or other similar assets							
	service, provide in Part XIII the text of the footnote t							
b	If the organization elected, as permitted under FAS							
	art, historical treasures, or other similar assets held		search in furtherance of public service,					
	provide the following amounts relating to these item							
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
	(ii) Assets included in Form 990, Part X		▶ \$					
2	If the organization received or held works of art,		assets for financial gain, provide the					
	following amounts required to be reported under FA	_						
а	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$					
b	Assets included in Form 990, Part X		▶ \$					

Part	Organizations Maintaining Col	lections of A	rt, Hist	orical T	reasures	, or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and othe	er recor	ds, chec	k any of th	e follow	ing that make s	significant ι	ise of its
а	☐ Public exhibition		d [	Loan	or exchang	e progr	am		
b	☐ Scholarly research		<b>e</b> [						
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections ar	nd expla	in how tl	ney further	the org	anization's exer	npt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								☐ No
Part	Part IV Escrow and Custodial Arrangements.								
	Complete if the organization ans 990, Part X, line 21.	swered "Yes"	on Fori	n 990, F	Part IV, line	e 9, or	reported an ar	nount on F	orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?			-					☐ No
b	If "Yes," explain the arrangement in Part XI	III and complet	e the fo	llowing ta	able:				
							A	mount	
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					ustodia	account liability	/? ☐ Yes	□ No
b	If "Yes," explain the arrangement in Part XI	III. Check here	if the ex	planation	n has been	provide	ed on Part XIII .		
Par									
	Complete if the organization ans	wered "Yes"	on For	n 990, F	Part IV, line	e 10.			
	(a)	Current year	(b) Pric	or year	(c) Two year	rs back	(d) Three years bac	k (e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
	End of year balance								
g 2	Provide the estimated percentage of the ci	urrant vaar and	halana	o (lino 1a	oolumn (o	// bold (	201		
	Poord designated or guest endowment	urrent year end	Dalai IC	e (iiiie ig	, coluitiii (a	ij) Heid a	a5.		
a	Board designated or quasi-endowment ►  Permanent endowment ►  %		70						
D		0							
С	Term endowment ▶%		20/						
20	The percentages on lines 2a, 2b, and 2c sh			otion the	at ava bald	and ad	ministered for th		
3a	Are there endowment funds not in the posoganization by:	ssession of the	organiz	zation tha	at are neid	and ad	ministered for tr	_	1
									es No
	(i) Unrelated organizations							3a(i)	
_	`,							3a(ii)	
_	If "Yes" on line 3a(ii), are the related organi		•					3b	
4	Describe in Part XIII the intended uses of the		i's endo	wment fu	ınds.				
Part			_						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.								
	Description of property	(a) Cost or othe (investmen			r other basis ther)		Accumulated epreciation	(d) Book	/alue
1a	Land		0.						0.
b	Buildings								
С	Leasehold improvements								
d	Equipment				31,642.		24,962.	(	5,680.
е	Other								
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990	), Part X	í, column	(B), line 10	Oc.)	•	6	5,680.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (b) Book value  (c) Memod or valuation: (c) Cost or end-of-year market value  (d) Closely held equity interests (e) Closely held equity interests (f) Close (g) Close (g	Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on Followship in the organization and the or	rm 990 Part IV line	11h See Form	990 Part X line 12
2  Closely held equity interests		(a) Description of security or category		(c) Meth	od of valuation:
(3) Other   (4)   (5)   (5)   (7)   (7)   (8)   (9)   (9)   (10	(1) Financial	derivatives			
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		·			
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(3) Other				
C	(A)				
(B)   (C)					
F					
Fig.					
(ft)  Total, Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part XI					
(1)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.   ▶					
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		mn (b) must equal Form 990. Part X. col. (B) line 12.)			
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  (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			l l		
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		<del>-</del>	rm 990, Part IV, line	11c. See Form	990, Part X, line 13.
E				(c) Meth	od of valuation:
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) .   (a) Description (b) Book value (c) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(1)				
4	(2)				
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
6					
(7)   (8)   (9)   (9)   (1)   (1)   (2)   (2)   (2)   (3)   (4)   (5)   (6)   (7)   (1)   (2)   (1)   (2)   (2)   (3)   (4)   (5)   (6)   (7)   (1)   (2)   (1)   (2)   (2)   (3)   (4)   (4)   (5)   (6)   (7)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶   Part IX   Other Assets.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) (3) (4) (6) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9					
Part IX         Other Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.         (a) Description         (b) Book value           (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)         ▶         ▶         Part X         Other Liabilities.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.         1.         (a) Description of liability         (b) Book value           (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         ▼		was (b) was a small Farma 000. Don't V and (D) line 10.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	Partix		rm 000 Part IV line	11d See Form	000 Part Y line 15
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(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(1)	(a) Bookingsion			(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶					
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(8)				
Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				▶	
line 25.         1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       (2)         (3)       (4)         (5)       (6)         (7)       (8)         (9)       Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	Part X				
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		,	rm 990, Part IV, line	e 11e or 11t. See	Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1.	(a) Description of liability			(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(1) Federal in	ncome taxes			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(2)				
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(7) (8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
		resp (b) respect a small Ferrer 2000 Point V (1/D) (1/200)			
					ata that rangets the

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

X

Part	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Retur	n.
1	Total revenue, gains, and other support per audited financial statements			1	2,002,699.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				2,002,000.
– a	Net unrealized gains (losses) on investments	2a	-150,017.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	_			
е	Add lines <b>2a</b> through <b>2d</b>	-		2e	-150,017.
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,152,716.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,968.		
b	Other (Describe in Part XIII.)				
С	Add lines <b>4a</b> and <b>4b</b>			4c	5,968.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	2,158,684.
Part				er Ret	urn.
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	2,269,939.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ۵-	1		
a	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		-	
c d	Other (Describe in Part XIII.)			-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	2,269,939.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	į .			2,200,000.
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,968.		
b	Other (Describe in Part XIII.)		3,7553		
С	Add lines <b>4a</b> and <b>4b</b>			4c	5,968.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	2,275,907.
Part	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
Pt X	, Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POS	ITIOI	NS AND HAS DETE	ERMIN	ED
THAT	THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THE	AT RI	EQUIRE RECOGNIT	CION	ON
THE	FINANCIAL STATEMENTS.				

rm 990) 2021	Page \$
Supplemental Information (continued)	

## **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2021

Open to Public Inspection Employer identification number

CHESAPEAKE CLIMATE ACTION NETWORK, INC.

11-3644283

Part	Questions Regarding Compensation		_	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on F 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	orm		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding paym or reimbursement or provision of all of the expenses described above? If "No," complete Part III			
	explain	. 1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on 1a?			
	Tu:			
2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by related organization to establish compensation of the CEO/Executive Director, but explain in Part III.	y a		
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
	Approval by the board of 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		×
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			×
C	Participate in or receive payment from an equity-based compensation arrangement?			×
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	in the design of miles the species and provide the approach and approach and are in the second are in the second and are in the second are in the second and are in the second and are in the second a			
	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	anv		
	compensation contingent on the revenues of:	Carry		
а	The organization?	. 5a		×
b	Any related organization?			×
b	If "Yes" on line 5a or 5b, describe in Part III.	. 30		
	ii les oil line 3a oi 3b, describe iil Fait III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue	any		
O	compensation contingent on the net earnings of:	arry		
_		0-		V
a	The organization?			×
b	Any related organization?	. 6b		<u> </u>
	If "Yes" on line 6a or 6b, describe in Part III.			
-	For name on Stated on Forms 2000 Doub VIII Continue A. Una da allalate accomplication of the Continue	in a		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfi			,,
_	payments not described on lines 5 and 6? If "Yes," describe in Part III		1	×
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," desc			
	in Part III	. 8		×
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described	ni t		

Schedule J (Form 990) 2021

# 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.

(A) Name and Title				1099-NEC compensation		(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
MICHAEL TIDWELL	(i)	123,000.	0.	0.	5,872.	35,155.	164,027.	0.
1 EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
_ 5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(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
or any additional information.

Schedule J (Form 990) 2021

Page 3

# **SCHEDULE O** (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public** 

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Employer identification number Name of the organization 11-3644283 CHESAPEAKE CLIMATE ACTION NETWORK, INC Pt VI, Line 11b: THE COMPLETE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT CPA. IT IS THEN REVIEWED BY MANAGEMENT FOR COMMENT AND PRESENTED TO THE FULL BOARD OF DIRECTORS BEFORE FILING. Pt VI, Line 12c: COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS ANNUALLY REVIEWED BY THE BOARD OF DIRECTORS AT ITS ANNUAL RETREAT. Pt VI, Line 15a: THE EXECUTIVE DIRECTOR'S COMPENSATION IS DISCUSSED BY THE BOARD OF DIRECTORS AT ITS ANNUAL BUDGET MEETING. THIS COMPENSATION REVIEW IS PERFORMED AND APPROVED BY INDEPENDENT PERSONS. Pt VI, Section C, Line 17: State: AR State: CA State: FL State: GA State: HI State: IL State: KS State: KY State: MD State: MA State: MI State: MN State: MS

State: NH

Name of the organization	Employer identification number
CHESAPEAKE CLIMATE ACTION NETWORK, INC.	11-3644283
State: NJ	
State: NM	
Chaha: NV	
State: NY	
State: NC	
State: OR	
State: PA	
State: RI	
State: SC	
btate: bt	
State: TN	
State: UT	
State: VA	
Charles MIX	
State: WV	
State: WI	
Beare WI	