OMB No 1545-0047 eturn of Organization Exempt From Income Tax Form **99**(Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) (Rev January 2020) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 2020 A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, C Name of organization D Employer identification number Check if applicable Address change OAR of Richmond, Inc. X Name 54-0974305 Doing business as]Initial |retum Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final returr 3111 West Clay St 804-643-2746 1,441,050. term City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amende 23230 Richmond, VA H(a) Is this a group return Applica F Name and address of principal officer Sara E. Dimick]Yes LX No for subordinates? same as C above Tax-exempt status **X** 501(c)(3) 501(c) () ◀ (insert no.) ا 4947(a)(1) or ا 527 "No," attach a list (see instructions) J Website: ▶ www.oarric.org H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1974 M State of legal domicile: VA Part I Summary Briefly describe the organization's mission or most significant activities As 'the community leader in reentry services, OAR of Richmond provides evidence-based and Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) $\overline{23}$ Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 <u> 175</u> Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated husiness revenue from Part VIII, column (C), line 12 7a b Net unrelated pusiness taxeble income from Form 990-T, line 39 0. **Prior Year Current Year** Contributions and grants (Bart VIII, line 1h) Program service revenue (Part VIII, line 2g) 1,189,996 820,986. 424,522. nvestment income (Part Vitty column (A), lines 3, 4, and 7d) 23,238 19,601. Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) О. 0. 1,213,234. 1,265,109. 420,488. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 372,004. O. 14 Benefits paid to or for members (Part IX, column (A), line 4) 748,513. 819,920. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) О. 50,663. **b** Total fundraising expenses (Part IX, column (D), line 25) 214,222. 262,591 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,383,108. 454,630. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) <169,874. <189,521.> 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,077,092. 983,653. 20 Total assets (Part X, line 16) 60,276. 192,513. 21 Total liabilities (Part X, line 26) 1,016,816. 791,140. Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other) han officer) is based on all information of which preparer has any knowledge Signature of Officer Sign **Executive Director** Sara E. Dimick, Here

Type or print name and title Date Print/Type preparer's name Preparer's signature P00292400 Paid William C. Pilc Firm's name Pilc & Moseley, 20-1826687 Preparer Firm's address 4312 Grove Avenue **Use Only** Richmond, VA 23221 Phone no. 804 - 918 - 8490 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes L

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

See Schedule O for Organization Mission Statement Continuation



Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	<u> </u>		
	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	x	
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		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>x</u>
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		$\frac{x}{x}$
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
ь	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		$\frac{x}{x}$
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		l	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	-
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
2200	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Form	990 <i>(</i>	X 2019)
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	n 990 (2019) OAR of Richmond, Inc. 54- rt IV Checklist of Required Schedules (continued)	0974305	<u> </u>	age
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22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1	T
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curren	ıt		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of t	.he		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		L
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		lacksquare
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Ļ_
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1		۱
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			١
	Schedule L, Part I	25b	<u> </u>	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from on payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		ĺ	٦,
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	├—	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% contributor (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III			x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		<u> </u>
20	instructions, for applicable filing thresholds, conditions, and exceptions)	l l		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			Ι÷
-	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		l x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization			7.
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai			17	
	Check if Schedule O contains a response or note to any line in this Part V			
	The state of the s		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	3		

b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c X Form **990** (2019)

Page **5**

_	5. "		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 23]
	, , , ,			$\frac{x}{x}$
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)	<u> </u>		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	40		х
_	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	l		· }
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>_x</u> _
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<u> </u>		
ou	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u> </u>		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			ı
a	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		$\overline{\mathbf{x}}$
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		 ,
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			İ
	Initiation fees and capital contributions included on Part VIII, line 12	ł		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		']
11	Section 501(c)(12) organizations. Enter			- 1
	Gross income from members or shareholders Cross income from other courses (De not not amounts due or paid to other courses against	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			1
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		\dashv	i
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		1
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O			.
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
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		X
	If "Yes," see instructions and file Form 4720, Schedule N			لــِــ
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O	<u> </u>		<u> </u>
		Form	990	(2019)

932005 01-20-20

Form 990 (2019) OAR of Richmond, Inc. 54-0974305 Page 6

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule 0) See	instructions			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
_	<u> </u>		-		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13	•		
	If there are material differences in voting rights among members of the governing body, or if the governing			٠.		ľ
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
h	Enter the number of voting members included on line 1a, above, who are independent	1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
~	officer, director, trustee, or key employee?	φ ••• •••	arry out of	2		<u> </u>
_		o diro	et europyeen	┝╧	-	
3	Did the organization delegate control over management duties customarily performed by or under the	ie dire	ot supervision	3		x
	of officers, directors, trustees, or key employees to a management company or other person?	000	- (110			X
4	Did the organization make any significant changes to its governing documents since the prior Form 9		as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets7		5		
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			l <u></u>
	more members of the governing body?			7a_		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code)			
			i		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s. affiliates.			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?		-,	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	lv hefo	re filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	.,		٠.٠٠		1
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	$\overline{\mathbf{x}}$	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicte2	12b	X	\vdash
				120		├─
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, u	escribe	40-	Х	
	in Schedule O how this was done			12c	Λ	x
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approve	-	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				لــــا
	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a	<u> </u>		لنيدا
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its j	participation		•	}
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nızatıc	n's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ None					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	ınd 99	0-T (Section 501(c)(3)s only) avaıl	lable
	for public inspection. Indicate how you made these available. Check all that apply			-		
	Own website Another's website X Upon request Other (explain	on So	chedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		•	id finai	ncial	
	statements available to the public during the tax year		E) w.			
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks a	nd records			
	The - Organization - 804-643-2746					
	3111 West Cary Street, Richmond, VA 23230					
93200	01-20-20			Form	990	(2019)

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

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

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

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

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

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

(A)	(B)	l	21 112 6) ()	npe	iisai	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	rtion	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week (list any	⊢	1				100,	from A the	from related organizations	other compensation
	hours for	trustee or director				 -		organization	(W-2/1099-MISC)	from the
	related	stee or	ustee			ensati		\(\hat{W}.2/1099-MISC)	i `	organization
	organizations	a trus	onal tr		oloyee	E &		7		and related
	below line)	Individual	institutional trustee	Officer	Key em	Highest compensated employee,	Former	\rightarrow		organizations
(1) Travis Sarkees	1.00				1.	7),			
Board Member		Х			1	2		0.	0.	0.
(2) Charles Munford	1.00			1	1	/	/			
Board Member		X		(1		>	0.	0.	0.
(3) Erika Battle	1.00		[(,	, 1				
Vice President		Х		· X	1			0.	0.	0.
(4) Ethan Lindbloom	1.00		, `	1	1	,		· · <u>-</u>		
Secretary	1.0	$\widetilde{\mathbf{x}}$	1	X				0.	0.	0.
(5) Leonard McCall	1.00			-						
Board Member		`X-	_					0.	0.	0.
(6) Sandy Ting	1.00	1								
Board Member		Х	Ш					0.	0.	0.
(7) Cara Mellanson	1.00									
Board Member		X	Щ					0.	0.	0.
(8) Milton Brown, Jr.	1.00							_	_	
Treasurer		X		X				0.	0.	0.
(9) Doyle Tunnell	1.00							_	_	_
Board Member		X						0.	0.	0.
(10) Cecelia Garner	1.00							_	_	_
Board Member	1 00	X						0.	0.	0.
(11) Peter Henry	1.00		i					_		_
President		X		X				0.	0.	0.
(12) Suzanne Gore	1.00									
Board Member	1 00	X	Щ	_				0.	0.	0.
(13) David Smith	1.00							•		•
Board Member	40.00	X		_				0.	0.	<u> </u>
(14) Sara E Dimick	40.00			,,				05 000	ا م	1 510
Executive Director		_		Х				85,898.	0.	1,718.
		Щ	\vdash	\dashv	\dashv		\vdash	<u> </u>		
		\vdash	\dashv		\dashv		\vdash			
	_									
932007 01-20-20				!						Form 990 (2010)

932007 01-20-20

Form 990 (2019)

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

\$100,000 of compensation from the organization

Form 990 (2019) OAR of Richmond, Inc.

Part VIII Statement of Revenue

			Check if Schedule O contains a respon-	se or note to any lii	ne in this Part VIII			
					Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
इ इ	1	<u> </u>	Federated campaigns 1a	1,264.	-			
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b		1]
عَ ق			Fundraising events 1c		1			·
if A			Related organizations 1d		1			
Ç.≝			Government grants (contributions) 1e	468,800.	1			
Sign			All other contributions, gifts, grants, and	100,000	1			
		•	similar amounts not included above	350,922.				
풀히		_	Noncash contributions included in lines 1a-1f	43,820.	1			ļ
SE		_	Total. Add lines 1a-1f	10,0201	820,986.	1		
<u> </u>		''	Total. Add lines 12 11	Business Code	020,000	· · · · · · · · · · · · · · · · · · ·		
.	2	2	Richmond City Justice	900099	227,835.	227,835.		
Ş			VASAVOR	900099	158,999.	158,999.		
Ser		-	HOPES	900099	37,688.	37,688.		
Program Service Revenue		d						
ğď		e		-	\wedge			
۱ ټه		f	All other program service revenue		11			
			Total. Add lines 2a-2f	•	424,522			
	3		Investment income (including dividends, int	erest, and	-			
			other similar amounts)	•	/10,336.	\		10,336.
	4		Income from investment of tax-exempt bone	proceeds >	11)1			
	5		Royalties	•				
			(i) Real	(II) Personal-				-
	6	а	Gross rents 6a	10				
		b	Less rental expenses 6b	1 (
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)	<u> </u>				
	7	а	Gross amount from sales of (i) Securities					
			assets other than inventory 7a 185, 206	• ())				
_		b	Less cost or other basis					
필			and sales expenses 7b 175,941					
Other Revenue			Gain or (loss) 7c 9, 265	·• <u> </u>	0.065			0 005
Ě			Net gain or (loss)	<u> </u>	9,265.			9,265.
ŧ.	8		Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c) See	.				1
			_	Ba				
				3b				
			Net income or (loss) from fundraising events	· • •	 		-	1
	9	d	Gross income from gaming activities See Part IV, line 19	e)a				}
		h		eb e e e e e e e e e e e e e e e e e e	-			Ì
			Net income or (loss) from gaming activities	, <u>,,,,</u>				
			Gross sales of inventory, less returns					
	.0		-	0a				
		h		0b	1			
			Net income or (loss) from sales of inventory	<u> </u>		i		·
=		_	The state of the s	Business Code				Ī
اړ ق	11	а						
Miscellaneous Revenue		b						
		c						
ا≌ق			All other revenue					
		e	Total. Add lines 11a-11d					
	12		Total revenue See instructions		1,265,109.	424,522.	0.	19,601.

Sect	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	ner organizations must co	mplete column (A)	
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	420,488.	420,488.		
3	Grants and other assistance to foreign	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	
•	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	85,897.	25,769.	30,064.	30,064.
6	Compensation not included above to disqualified	00,00,0	2377331	00/0021	
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		İ		
7	Other salaries and wages	605,474.	575,333.	26,035.	4,106.
8	Pension plan accruals and contributions (include	000,000	^	= 7,7,7,7,7	
Ü	section 401(k) and 403(b) employer contributions)		{}		
9	Other employee benefits	75,240.	65 <u>\459</u> .	6,019.	3,762.
10	Payroll taxes	53,309.	46.,379.	4,265.	2,665.
11	Fees for services (nonemployees)	33,000	7 \ \	-,2001	
''a	Management		(\bigcirc)		
b	Legal				
c	Accounting	13,200.	9,768.	2,904.	528.
d	Lobbying	10			
e	Professional fundraising services. See Part IV, line 17	1 (
f	Investment management fees	1.7	11		_
g	Other (If line 11g amount exceeds 10% of line 25,	77	7		
Ū	column (A) amount, list line 11g expenses on Sch O.)	$\sqrt{23},304$.	17,371.	4,966.	967.
12	Advertising and promotion	11)1			
13	Office expenses	$\overline{\langle \bigcirc \rangle}$			
14	Information technology				
15	Royalties				
16	Occupancy	73,221.	65,000.	5,059.	3,162.
17	Travel	4,971.	4,316.	397.	258.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	38,718.	33,685.	3,097.	1,936.
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				-
а	Contract Services	14,835.	13,012.	1,122.	701.
b	Insurance	10,976.	9,645.	819.	512.
С	Telephone	7,625.	6,634.	610.	381.
d	Repairs and Maintenance	7,467.	6,496.	597.	374.
e	All other expenses	19,905.	17,086.	1,572.	1,247.
25	Total functional expenses. Add lines 1 through 24e	1,454,630.	1,316,441.	87,526.	50,663.
26	Joint costs Complete this line only if the organization			T	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				- 000 (00 (0

Part X	Balance Sheet ·			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	114,082.	1	134,044
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	126,002.	4	120,566
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	
ဗ္ ၂ 7	Notes and loans receivable, net		7	
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Inventories for sale or use	4,797.	8	100
ž 9	Prepaid expenses and deferred charges	21,418.	9	21,680
10a	Land, buildings, and equipment cost or other			-
	basis Complete Part VI of Schedule D 10a 388,159.			
l b	Less accumulated depreciation 10b 180,039.	234,493.	10c	208,120
111	Investments - publicly traded securities	571,783.	11	494,626
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	4,517.	15	4,517
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,077,092.	16	983,653
17	Accounts payable and accrued expenses	60,276.	17	192,513
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ဖွ 22	Loans and other payables to any current or former officer, director,	t.		•
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		22	
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			
1	parties, and other liabilities not included on lines 17-24) Complete Part X			
- 1	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	60,276.	26	192,513
,	Organizations that follow FASB ASC 958, check here			
ő	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	963,919.	27	747,259
28	Net assets with donor restrictions	52,897.	28	43,881
	Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund balances 27 28 29 31 32 32	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
ğ 32	Total net assets or fund balances	1,016,816.	32	791,140
33	Total liabilities and net assets/fund balances	1,077,092.	33	983,653
				Form 990 (20 ⁻

Form	990 (2019) OAR of Richmond, Inc.	54-09	74305	Pag	ge 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,265		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,454		
3	Revenue less expenses Subtract line 2 from line 1	3	<189		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,016		
5	Net unrealized gains (losses) on investments	5	<36	,1	<u>55.</u> >
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	791	L,1	<u>40.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990				. 1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	li		. 1
	separate basis, consolidated basis, or both			-	. 1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		.	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O			\Box
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number OAR of Richmond, Inc. 54-0974305 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 L An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV. Sections A and B. J Type II. A supporting organization supervised orcontrolled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) Is the organization listed (ı) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions)) **Total**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support				-		
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	(-/	(4)	(-/ ==	1-1	197-0-10	17
	membership fees received (Do not						
	include any "unusual grants ")	657,912.	896,338.	947,687.	1189996.	820,986.	4512919.
2	Tax revenues levied for the organ-				_		
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities		-				
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	657,912.	896,338.	947,687.	1189996.	820,986.	4512919.
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)					i	
6	Public support. Subtract line 5 from line 4						4512919.
Se	ction B. Total Support		,	/_ \	/		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016 /	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	657,912.	896,338	°94,7,687.	1189996.	820,986.	4512919.
8	Gross income from interest,						
	dividends, payments received on			$\setminus \vee$			
	securities loans, rents, royalties,		1 ())			
	and income from similar sources	5,086.	15, 709	//17,396.	17,094.	10,336.	65,621.
9	Net income from unrelated business						
	activities, whether or not the	l <i>f</i> l	$\langle \wedge \rangle$				
	business is regularly carried on	l	())				
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						4578540.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ix year as a section	n 501(c)(3)	
	organization, check this box and stor						<u> </u>
	ction C. Computation of Publ						98.57 %
	Public support percentage for 2019 (I			olumn (f))		14	00 60
	Public support percentage from 2018					15	
168	33 1/3% support test - 2019. If the c	•		•	14 is 33 1/3% or m	nore, check this bo	x and ►X
	stop here. The organization qualifies		•		l 15 00 1/00/		-
E,	33 1/3% support test - 2018. If the c	•			ine 15 is 33 1/3%	or more, check tr	IIS DOX
47.	and stop here. The organization qual		· · · · · ·		10 100 o-10b a	and line 14 is 100/	
1/2	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac meets the "facts-and-circumstances"			· ·	•	t viriow the organ	ıı∠atıorı ⊾ □
g.	meets the "facts-and-circumstances" 10% -facts-and-circumstances tes	_	•		-	17a and line 15 in	10% or
C	more, and if the organization meets the	•				· ·	
	organization meets the "facts-and-circ				= ,		
18	Private foundation. If the organization		•	•	• •		
	to roundations if the organization	dia fiot office (a)	20.011.110 10, 10	<u>., .00, 170, 01 170</u>		dule A (Form 990	
					-5110		

Schedule A (Form 990 or 990-EZ) 2019 OAR of Richmond, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

60.	qualify under the tests listed b	elow, please com	plete Part II)				
_	ction A. Public Support	,	r	,			, , , , , , , , , , , , , , , , , , ,
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Tøtal
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 organ- ization'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			(1			
6	Total. Add lines 1 through 5			\ \\	<i>/</i>		
	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		\(\frac{\lambda}{\circ}\)	XX			
c	: Add lines 7a and 7b			X			
8	Public support. (Subtractline 7c from line 6.)				b 11. €	-3 -5	
Sec	ction B. Total Support			F.1	•	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 201,6	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	(4) 20.0	7 7	(0) 2017	(4) 2010	(6) 20 10	(1) 10121
	dividends, payments received on securities loans, rents, royalties, and income from similar sources	ĺ	(2)				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	1.4 11	<u> </u>		<u> </u>
14	First five years. If the Form 990 is for	tne organization's	s tirst, second, thii	ra, tourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
	check this box and stop here/	o Cumant P-	voontoes				<u> </u>
	ction C. Computation of Publi					 	
	Public support percentage for 2019 (li			column (f))		15	%
	Public support percentage from 2018					16	<u>%</u>
	ction D. Computation of Inves						
	Investment income percentage for 20			ine 13, column (f))		17	%
18	Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	<u>%</u>
19a	33 1/3% support tests - 2019. If the	•				•	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2018. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	ınızatıon qualifies a	as a publicly supp	orted organization	ightharpoons
20	Private foundation. If the organization						
3202	23 09-25-19				Sch	edule A (Form 99	0 or 990-EZ) 2019

Part IV Supporting Organizations

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

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

932024 09-25-19

10b

determine whether the organization had excess business holdings)

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schodulo A /Form	990 or 990. E71 90	4

<u>4</u> 5

Enter greater of line 2 or line 3

instructions)

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2019

b Excess from 2016c Excess from 2017d Excess from 2018e Excess from 2019

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization OAR of Richmond Inc. Employer identification number 54-0974305

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	ne 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 advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor a	-	ed only
-	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?	, , , , , , , , , , , , , , , , , , , ,	Yes No
Pai		ganization answered "Yes" on Form 990, Par	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (for example, recrea	(4)	nistorically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space	16	
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution 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		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired		
_	listed in the National Register	1()1	2d
3	Number of conservation easements modified, transferred, re	leased extinguished, or terminated by the or	
-	year▶	7	3
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		vation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	n easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense st	atement and
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statement	ts that describes the
	organization's accounting for conservation easements		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8	
1a	If the organization elected, as permitted under FASB ASC 99	58, not to report in its revenue statement and	I balance sheet works
	of art, historical treasures, or other similar assets held for pu	blic exhibition, education, or research in furth	nerance of public
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these items	
ь	If the organization elected, as permitted under FASB ASC 99	58, to report in its revenue statement and bal	ance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	ance of public service,
	provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial o	ain, provide
_	the following amounts required to be reported under FASB A		•
а	Revenue included on Form 990, Part VIII, line 1	3	▶ \$
	Assets included in Form 990, Part X		▶ '\$
_ _			······································

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

Schedule D (Form 990) 2019

Sche	dule D (Form 990) 2019 OAR of	Richmond,	Inc.			54-	-0974305	Page 2
Pai	rt III Organizations Maintaining C	collections of A	rt, Historical Tr	easures,	or Other			
3	Using the organization's acquisition, accessi							
	collection items (check all that apply)							
а	Public exhibition	C	Loan or exc	hange progr	am			
b	Scholarly research	•	e Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and expla	in how they further t	the organizati	on's exemp	t purpose II	n Part XIII	
5	During the year, did the organization solicit o	r receive donations	of art, historical trea	asures, or oth	er sımılar a	ssets		
	to be sold to raise funds rather than to be ma	aintained as part of	the organizati <u>on's c</u>	ollection?			Yes	□ No
Pai	rt IV Escrow and Custodial Arran	gements. Compl	ete if the organization	on answered	"Yes" on Fo	orm 990, Pa	rt IV, line 9, or	
	reported an amount on Form 990, Par	rt X, line 21						
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribution	ns or other as	sets not in	cluded		
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance			_		1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or ć	uștodial acco	ount liability	?	└ Yes └	No ∟
b	If "Yes," explain the arrangement in Part XIII					_		
Pai	t V Endowment Funds. Complete	f the organization ar	swered "Yes#-on-Fe	om∖990, Par				
		(a) Current year	(b) Prior year	*(c) Two yea	rs back (d)	Three years	back (e) Four year	s back
1a	Beginning of year balance		/_\					
þ	Contributions		11)1					
C	Net investment earnings, gains, and losses		\ \ / /					
d	Grants or scholarships	····	<u> </u>					
е	Other expenditures for facilities	/	\sim					
	and programs		31					
f	Administrative expenses		<u>\ //</u>					
9	End of year balance			<u> </u>				
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1g, column (a)) held as				
а	Board designated or quasi-endowment	11	<u>)</u> %					
b	Permanent endowment	% \	7					
С	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c sho							
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	and administe	ered for the	organization		
	by							No
	(i) Unrelated organizations						3a(i)	+-
	(ii) Related organizations						3a(ii)	₩
b	If "Yes" on line 3a(ii), are the related organization	· ·)			3b	┸—
4	Describe in Part XIII the intended uses of the		owment funds					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answere						T	
	Description of property	(a) Cost or o	1 ' '	t or other	· ·	umulated	(d) Book val	ue
		basis (investi	ment) basis	(other)	depre	ciation	 	
	Land		ļ			_	1	
b	Buildings				- 44	7 044	170	~~~
C	Leasehold improvements			5,950.		7,044		
d	Equipment		<u> </u>	2,209.	6	2,995	29,	214.
	Other		. <u></u>				1 200	122
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), <u>line</u>	10c)			208,	<u> 120.</u>

Schedule D (Form 990) 2019

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2019

(7) (8) (9)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

The organization includes penalties and interest assessed by income taxing

authorities in operating expenses. No penalties or interest were incurred

932054 10-02-19

Schedule D (Form 990) 2019

subject to examination by the taxing authorities.

Schedi	ule D (Fo	orm 990) 2	<u>01</u> 9	OAR	of .	Richmo	ond,	Inc.	54-0974305	Page:
Part	XIII S	upplem	019 ental inf o	rmation	(contir	nued)				
							_		-	
for	the	year	ended	June	30,	2020	and	2019.		
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

► Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

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

Employer identification number $54-0974305$			X Yes		t IV, line 21, for any		(h) Purpose of grant or assistance						Schedule I (Form 990) (2019)
		sistance, and the selec			res" on Form 990, Par		(g) Description of noncash assistance						
		y for the grants or ass			anization answered "\	_	(r) Mernod or valuation (book, FMV, appraisal, other)	>					
		e grantees' eligibilit		ed States	Complete if the org	ded	(e) Amount of non-cash assistance.						
		s or assistance, th	:	t funds in the Unite	ic Governments. (tional space is nee	(d) Amount of cash grant					he line 1 table	
Inc.		amount of the grant	•	oring the use of gran	zations and Domest	be duplicated if addi	(c) IRC section (if applicable))			ganizations listed in t	ions for Form 990.
		to substantiate the	stance?	ocedures for monit	Domestic Organi	\$5,000 Part II can	(b) EIN					and government or	s listed in the line , see the instruct
Name of the organization OAR of Richmond,	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		꺐	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	1 (a) Name and address of organization or government						5 Enter total number of other organizations listed in the line i table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

54-0974305

Schedule I (Form 990) (2019)

OAR of Richmond, Inc.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Client transportation - bus tickets	1105	41,042.	0.0	Cash	
					٠
Client financial assistance - birth certificates, medication, clothing, shoes, hygiene items, DMV ID	1564	46,974.	%	0, cash	
Scholarships - employment and educational			7		
training, bus tickets to and from work and rental	L			زر	
assistance for those starting to work	54	5,016.	· · · · · · · · · · · · · · · · · · ·	(ash	
Mental health program - housing stipends,		(>	•	
medication absistance, bitti certificates, DNV 1D, clothing, tools for work, bus tickets and hygiene					
kits	105	155,684.	\ \ =	Cash	
Violent offender rentry initiative - housing	/) / (\ \frac{1}{2}		
assistance, medication asssitance, bus tickets,					
items for work, quarters for laundry, job training	مسد				
certifications, clothing, hygiene items and	76	,	0.	0.Cash	
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, lin	e 2, Part III, column	(b), and any other ac	ddrtional information	

932102 10-26-19

Schedule I (Form 990) (2019)

Schedule (Form 990)	Lals in the Unite	ed States (Schedule (c) Amount of cash grant	i (Form 990), Part III (d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	54-0974305 Page 2
Ride 2 Rentry - bikes, helmets, lights, locks and bike safety and maintenance training	98.	41,832.	0	Cash	
Client incentives - provided to working clients from 30 days of employment up to 3 years with 30 hours or more of verifiable employment	117.	7,740.	\o_	çash '	
	12.	8,092.	7/0	Cash	
		5			
					Schedule I (Form 990)

04-01-19

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

OAR of Richmond, Inc.

Employer identification number 54-0974305

га	''' '	pes of Froperty								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VI	ted on	(d) Method of do noncash contrib	etermır	~	:s
1	Art - Work	s of art				· •				
2		rical treasures								
3		ional interests								
4		d publications								
		•		,						
5	_	nd household goods other vehicles								
6										
7	Boats and	•								
8		l property								
9		- Publicly traded								
10		- Closely held stock			- < \					
11		- Partnership, LLC, or			 					
	trust inter									
12		- Miscellaneous		-			-			
13		conservation contribution -			1)					
	Historic st				J-1					
14		conservation contribution - Other			7					
15		e - Residential	<u> </u>							
16		e - Commercial			~					
17	Real estat									
18	Collectible	es		12/						
19	Food inve			,,,						
20	Drugs and	l medical supplies	1.7	<u>()</u>						
21	Taxidermy	•	11	11						
22	Historical	artifacts	<u></u>	<u> </u>						
23	Scientific	specimens								
24		ical artifacts	L							
25	Other •	(Supplies)	X	99	43	<u>,820.</u>	Fair Value			
26	Other •	()								
27	Other -	()								
28	Other_	. (<u> </u>							
29	Number o	f Forms 8283 received by the organi	zation during	g the tax year for c	ontributions					
	for which	the organization completed Form 82	83, Part IV, I	Donee Acknowledg	gement	29				
									Yes	No
30a	During the	year, did the organization receive b	y contribution	n any property rep	oorted in Part I, line	es 1 throug	gh 28, that it			· [
		for at least three years from the dat		il contribution, and	l which isn't require	ed to be u	sed for			اــــــا
	exempt pu	irposes for the entire holding period	?					30a		X
b	If "Yes," d	escribe the arrangement in Part II								لـــــا
31	Does the	organization have a gift acceptance	policy that re	equires the review	of any nonstandar	d contribu	tions?	31		X
32a	Does the	organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell	l noncash				
	contribution	ons?						32a		X
b	If "Yes," d	escribe in Part II							,	Ī
33	If the orga	nization didn't report an amount in o	column (c) fo	r a type of property	y for which column	(a) is che	cked,			
	describe i	n Part II							•	
					_					

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

Schedule M (Form 990) 2019

art II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33,	and whether the organi	Page zation
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information	Jination of both Also co	mplete
this part for any additional information		
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	 -	_
		_
09-27-19	Schedule M (Forn	n 990) 2

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OAR of Richmond, Inc.

Employer identification number 54-0974305

Form 990, Part I, Line 1, Description of Organization Mission:
person-centered approaches to empower those impacted by incarceration
to find individual success.
Form 990, Part VI, Section B, line 11b:
The tax return is discussed with the executive director and
administrator/fiscal manager. Any questions or concerns are reconciled
before the return is filed.
Form 990, Part VI, Section B, Line 12c.
The conflict of interest policy is reviewed with Directors and key
employees annually. No conflicts of interest have been reported.
Form 990, Part VI, Section C, Line 19:
Information regarding the organization is available upon request.



COMMONWEALTH OF VIRGINIA STATE CORPORATION COMMISSION

ARTICLES OF AMENDMENT

CHANGING THE NAME OF A VIRGINIA NONSTOCK CORPORATION
By Unanimous Consent of the Members or by the Directors Without Member Action

The undersigned, on behalf of the corporation set forth below, pursuant to § 13.1-888 of the Code of Virginia, executes these articles and states as follows:

1.	The current name of the corporation is Offender Aid + Restoration
••	of Richmond, Inc.
2.	The name of the corporation is changed to <u>OAR of Richmond</u> , <u>Inc</u>
3.	The foregoing amendment was adopted on 3/24/2020 (mark appropriate box):
	By the unanimous consent of the members with voting rights.
	<u>OR</u>
	By a vote of at least two-thirds of the directors in office. Member action on the amendment was not required because (mark appropriate box): There are no members; or
	☐ There are no members with voting rights.
Ξx	ecuted in the name of the corporation by: 3 25 2020 (date)
:	(signature) Peter Henry (printed name) (date) Board President (comporate title)
	015 29 89 0 (corporation's SCC ID no.) 804 - 643-2740 (telephone number (optional))

(The execution must be by the chairman or any vice-chairman of the board of directors, the president, or any other of its officers authorized to act on behalf of the corporation.)

PRIVACY ADVISORY: Information such as social security number, date of birth, maiden name, or financial institution account numbers is NOT required to be included in business entity documents filed with the Office of the Clerk of the Commission. Any information provided on these documents is subject to public viewing.

COMMONWEALTH OF VIRGINIA STATE CORPORATION COMMISSION

AT RICHMOND, MAY 8, 2020

The State Corporation Commission has found the accompanying articles of amendment submitted on behalf of

OAR of Richmond, Inc.

(formerly known as OFFENDER AID AND RESTORATION OF RICHMOND, INC.)

to comply with the requirements of law, and confirms payment of all required fees. Therefore, it is ORDERED that this

CERTIFICATE OF AMENDMENT

be issued and admitted to record with the articles of amendment in the Office of the Clerk of the Commission, effective May 8, 2020.

The corporation is granted the authority conferred on it by law in accordance with the articles, subject to the conditions and restrictions imposed by law.

STATE CORPORATION COMMISSION

Mark C. Christie Commissioner