Department of the Treasury Internal Revenue Service

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

▶ 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

Α	For th	e 2020 calendar year, or tax year beginning $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	${ m L}$ ${ m 1}$, ${ m 2020}$ and	ending J	UN 30, 2021					
В	Check if applicab	C Name of organization			D Employer identific	cation number				
Г	Addr	OAR of Fairfax County								
	Name chan				54-0952630					
	Initial returr	Number and street (or P.O. box if mail is not delive	ered to street address)	Room/suite	E Telephone numbe					
	Final	10700 Page Avenue	10700 Page Avenue 200							
	termi ated	City or town, state or province, country, and Z			G Gross receipts \$	1,609,645.				
	Amer	raillax, vx 22030-4000			H(a) Is this a group re					
	Appli tion pend	F Name and address of principal officer:Delw	in Overton		for subordinates					
_	-	same as C above	4		H(b) Are all subordinates in					
			(insert no.) 4947(a)(1)	or 527		list. See instructions				
		te: Www.oarnova.org	ociation Other	I Veer	H(c) Group exemptio					
		f organization: X Corporation Trust Asso Summary	Ociation United	L Year	of formation: 19/1 N	1 State of legal domicile: VA				
	1	Briefly describe the organization's mission or most s	ignificant activities: Prov	ides s	unnortive s	ervices to				
Activities & Governance	'	offenders, ex-offenders an			apportive b	CIVICED CO				
nar	2	Check this box if the organization discont			than 25% of its net as	sets				
ove.	3	Number of voting members of the governing body (F	3	10						
Ğ	4	Number of independent voting members of the gove				10				
Se Se	5		otal number of individuals employed in calendar year 2020 (Part V, line 2a)							
viţi	6		otal number of volunteers (estimate if necessary)							
Λcti	7 a	Total unrelated business revenue from Part VIII, colu				0.				
_	b	Net unrelated business taxable income from Form 99	90-T, Part I, line 11		7b	0.				
					Prior Year	Current Year				
ne	8	Contributions and grants (Part VIII, line 1h)			1,502,288.	1,549,748.				
Revenue	9	Program service revenue (Part VIII, line 2g)			83,276. 173.	59,439. 342.				
Be		Investment income (Part VIII, column (A), lines 3, 4, a			469.	116.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			1,586,206.	1,609,645.				
_	12	Total revenue - add lines 8 through 11 (must equal P Grants and similar amounts paid (Part IX, column (A)			0.	0.				
	14	Benefits paid to or for members (Part IX, column (A),			0.	0.				
S	1	Salaries, other compensation, employee benefits (Pa			1,188,158.					
1se	16a	Professional fundraising fees (Part IX, column (A), lin			0.	0.				
Expenses	b	Total fundraising expenses (Part IX, column (D), line	25) > 21,6	85.						
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 1			397,727.					
		Total expenses. Add lines 13-17 (must equal Part IX,			1,585,885.					
	19	Revenue less expenses. Subtract line 18 from line 12	2		321.	111,949.				
Net Assets or Find Balances				Ве	ginning of Current Year	End of Year				
Sset	20	Total assets (Part X, line 16)			534,107.	647,125.				
et A	21	Total liabilities (Part X, line 26)			240,166.	239,613.				
		Net assets or fund balances. Subtract line 21 from li	ne 20		293,941.	407,512.				
	art II	Signature Block alties of perjury, I declare that I have examined this return, in	aludina aaaamnanuina aahadula	a and atatam	anta and to the best of m	v knowledge and balief it is				
		ct, and complete. Declaration of preparer (other than officer)				y knowledge and belief, it is				
truc	,	T	is based on an information of w	ilicii preparei	lias any knowledge.					
Sig	ın	Signature of officer			Date					
He		Derwin Overton, Executi	ve Director							
Type or print name and title										
		Print/Type preparer's name	Preparer's signature	I	Date Check	PTIN				
Pai	d	Hemali Kane, EA	TIK	<u>~</u> 0	1/11/22 if self-employed	P01337292				
Pre	parer	Firm's name Rogers & Company			Firm's EIN	58-2676261				
Use	Only	Firm's address 8300 Boone Boulev	ard, Suite 600							
Vienna, VA 22182 Phone no.(703) 8										
Ma	v the l	RS discuss this return with the preparer shown above	e? See instructions			X Yes No				

Pai	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: To rebuild lives and break the cycle of crime with opportunities,
	alternatives, and resources for offenders and their families to create
	a safer community.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
_	revenue, if any, for each program service reported. (Code:) (Expenses \$ 844,159 • including grants of \$) (Revenue \$)
4a	(Code:) (Expenses \$ 844,159. including grants of \$) (Revenue \$) Reentry and Family Services Program - the Organization provides
	services to Fairfax, Loudoun, and Prince William County residents who
	are offenders or ex-offenders by assessing their criminogenic needs and
	providing case management, employment, and/or emergency services aimed
	at addressing those needs. Family support and emergency services are
	also provided to family members of offenders.
4b	(Code:) (Expenses \$ 324,676 • including grants of \$) (Revenue \$ 59,439 •)
40	(Code:) (Expenses \$
	support services to Fairfax County residents through case management
	and community service placement in lieu of fines and/or jail time.
4c	(Code:) (Expenses \$ 187,425 • including grants of \$) (Revenue \$)
	Volunteer Program - the Organization provides support across the entire
	agency by recruiting, screening, and training volunteers to meet the
	needs of the clients.
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 1,356,260.
	Form 990 (2020)

Form 990 (2020) OAR of Fairfax County 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			X
	public office? If "Yes," complete Schedule C, Part I	3		Δ.
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			. v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		X
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Α.
8	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	-		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		X
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		1
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
	complete Schedule G, Part III	19		х
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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2020) OAR of Fairfax County Part IV 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			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			77
	Schedule J	23		Х
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			v
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		Х
00	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00		Х
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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	07		Х
28	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
20				
	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		28a		х
h	"Yes," complete Schedule L, Part IV 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?	200		
C	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	 • • • • • • • • • • • • • • • • • • •		
52	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
٠.	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2020) OAR of Fairfax County Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	28					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2 b	X			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	autho	rity over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X		
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		` '			77		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X		
	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			0-		х		
	any contributions that were not tax deductible as charitable contributions?			6a				
D	If "Yes," did the organization include with every solicitation an express statement that such contribut		-	6h				
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			6b				
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	orovided to the navor?	7a		Х		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w							
	to file Form 8282?							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		Х		
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
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?							
9	Sponsoring organizations maintaining donor advised funds.							
а				9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b				
10	Section 501(c)(7) organizations. Enter:	l	ı					
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	11a	ı					
		па						
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		7	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	j l	- ILG				
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	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							
	Enter the amount of reserves on hand	13c						
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X		
	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O							
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?							
	If "Yes," see instructions and file Form 4720, Schedule N.					37		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	it inco	me?	16		X		
	If "Yes," complete Form 4720, Schedule O.							

Form 990 (2020)

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

	Check if Schedule O contains a response or note to any line in this Part VI				X				
Sec	tion A. Governing Body and Management								
				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	. 0						
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1 _b 1	.0						
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?		. 2		X				
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?		. 3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	. 4		X				
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?		. 6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or							
	more members of the governing body?		. 7a		X				
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		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the 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 re	ached at the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		. 9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal H	Revenue Code.)							
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		X				
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?								
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b									
12a	and the contract of the contra								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	se to conflicts?	. 12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe							
	in Schedule O how this was done		. 12c	X					
13	Did the organization have a written whistleblower policy?			X					
14	Did the organization have a written document retention and destruction policy?		. 14	X					
15	Did the process for determining compensation of the following persons include a review and appro-	· ·							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?							
	The organization's CEO, Executive Director, or top management official			Х					
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								
	taxable entity during the year?		. 16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic								
	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 ►VA								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (Section 501(c	(3)s only	/) avai	lable				
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest policy,	and fina	ncial					
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records -							
	OAR of Fairfax County - (703)246-3033	4006							
	10700 Page Avenue, Suite 200, Fairfax, VA 22030-	4 U U b							

Form 990 (2020) 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.

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Position (do not check more than one				than	one	Reportable	Reportable	Estimated
	hours per week	box offi	box, unless person is both an officer and a director/trustee)			is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	يو			ated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	Institutional trustee		ee ee	ubeus		(W-2/1099-MISC)		organization and related
	below	dual t	utiona	_	Key employee	est cor	l a			organizations
	line)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			
(1) Derwin Overton	40.00									
Executive Director, Ex-Officio				Х				90,323.	0.	6,386.
(2) Evan Vahouny	9.00							_	_	_
Chair		Х		Х				0.	0.	0.
(3) Vincent Smith	7.00									
Vice-Chair		Х		Х				0.	0.	0.
(4) Danielle Rudes	7.00	ļ		l						
Secretary	1 00	Х		Х				0.	0.	0.
(5) George "Larry" Warren	4.00			l						•
Treasurer	4 00	Х	_	Х				0.	0.	0.
(6) A. Van Graves	4.00								0	•
Board Member	4 00	Х						0.	0.	0.
(7) Peggy Krusell	4.00	.,							0	0
Board Member	4.00	Х	_		_		_	0.	0.	0.
(8) Marsha Martin	4.00	x						0.	0.	0.
Board Member (9) Grant Ehat	4.00	^			\vdash			0.	0.	0.
Board Member	4.00	X						0.	0.	0.
board member		<u> </u>					H	0.	0.	0.
		1								
							\vdash			
		1								
		1								
		1								
		1								
		L	L	L	L		L			

Form 990 (2020) OAR of F									54-0	952	630	Pa	age 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week	box,	Position (do not check more box, unless person i officer and a directo			than is bot	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	on	(F) Estimated amount of other		
	(list any hours for related organizations below line)	tight we will be a sign tight tight tight (W-2/1099-MIS			1	organizatior (W-2/1099-MI	ns	comp fro orga and	oensa om the anizati I relate nizatie	e ion ed			
		-											
		_											
		_											
		-											
1b Subtotal c Total from continuation sheets to Part V	II, Section A						>	90,323. 0. 90,323.		0.	6,386. 0. 6,386.		
d Total (add lines 1b and 1c)							no r	<u> </u>),000 of reportab			, , ,	0
Did the organization list any former officer,	director, trust	ee. k	ev e	empl	love	e. o	r hic	ahest compensated emp	olovee on			Yes	No
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su	uch individual										3		X
and related organizations greater than \$15Did any person listed on line 1a receive or a	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J 1	for such individual			4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or si	uch į	pers	son .					5		Х
1 Complete this table for your five highest co										npens	ation fi	rom	
the organization. Report compensation for (A) Name and business			ONI		VILIT	Or w		(B) Description of s		С	(C omper		n
											<u> </u>		
2 Total number of independent contractors (includina but n	ot lir	mite	d to	tho	se li	ster	d above) who received n	nore than				
\$100,000 of compensation from the organi	•				(0							

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1,488. 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 631,898. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 916,362. similar amounts not included above 1f 23,441. 1g \$ g Noncash contributions included in lines 1a-1f 1,549,748. h Total. Add lines 1a-1f ... **Business Code** 59,439. 624190 59,439. 2 a Client fees Program Service Revenue f All other program service revenue 59,439. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 342. 342. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses _____ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns and allowances 10b **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a Refunds and adjustment 900099 116. 116. d All other revenue 116. e Total. Add lines 11a-11d 1,609,645. 59,439. 458. Total revenue. See instructions 12

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 respons	so or note to any line in	this Dart IV	, ,	
Do :		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
70,			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	F				
5	Compensation of current officers, directors,	94,903.	87,216.	7,687.	
	trustees, and key employees	34,303.	07,210.	7,007.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	858,852.	789,285.	69,567.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	12,713.	11,683.	1,030.	
9	Other employee benefits	93,546.	85,969.	7,577.	
10	Payroll taxes	72,325.	66,467.	5,858.	
11	Fees for services (nonemployees):				
	Management				
	Legal	27,515.	25,286.	2,229.	
	Accounting	27,313.	25,200.	2,225	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	375.		375.	
	Investment management fees	3/3.		3/3.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	83,532.	76,915.	6,617.	
14	Information technology	69,164.	63,562.	5,602.	
15	Royalties				
16	Occupancy	6,900.	6,341.	559.	
17	Travel	1,663.	1,528.	135.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	39,471.	16,346.	1,440.	21,685.
20		,	-,	,	-,
21	Payments to affiliates				
	Depreciation, depletion, and amortization				
22		19,793.	18,190.	1,603.	
23	Other evenues Itemize evenues not sovered	17,1930	10,190.	1,005.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	112 607	104 405	0 202	
а	Direct assistance	113,607.	104,405.	9,202.	
b	Dues and subscription	3,337.	3,067.	270.	
С					
d					
е	All other expenses				
25	Total functional expenses . Add lines 1 through 24e	1,497,696.	1,356,260.	119,751.	21,685.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
03201	0 12-23-20				Form 990 (2020)

Pa	IL A	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	293,774.	1	456,457.
	2	Savings and temporary cash investments		2	136,494
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	47,631
	5	Loans and other receivables from any current or former officer, directo			
		trustee, key employee, creator or founder, substantial contributor, or 3	5%		
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as define			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(1)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	3,296.	11	6,543
	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	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	534,107.	16	647,125
	17	Accounts payable and accrued expenses	37,666.	17	42,433
	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	
es	22	Loans and other payables to any current or former officer, director,			
Ě		trustee, key employee, creator or founder, substantial contributor, or 3	5%		
Liabilities		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			
		parties, and other liabilities not included on lines 17-24). Complete Part			
		of Schedule D	202,500.	25	197,180
	26	Total liabilities. Add lines 17 through 25	240,166.	26	239,613
S		Organizations that follow FASB ASC 958, check here ▶ X			
Ce		and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions		27	407,512
Ä	28	Net assets with donor restrictions		28	
Ĕ		Organizations that do not follow FASB ASC 958, check here			
ř		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Š	32	Total net assets or fund balances		32	407,512
	33	Total liabilities and net assets/fund balances	534,107.	33	647,125

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,60				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,49	7,6 1,9			
3	Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3,9			
5	Net unrealized gains (losses) on investments	5		1,6	22.		
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,						
Da	column (B)) rt XIII Financial Statements and Reporting	10	40	7,5	14.		
ı a	<u> </u>				Х		
	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 X Accrual Other			103	140		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
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					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	X 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			3,7			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch						
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Employer identification number Name of the organization OAR of Fairfax County 54-0952630 Part I 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.) 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, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	975,437.	1,164,192.	1,621,950.	1,502,288.	1,549,748.	6,813,615.				
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	203,009.		163,006.			810,769.				
4	Total. Add lines 1 through 3	1,178,446.	1,373,291.	1,784,956.	1,612,288.	1,675,403.	7,624,384.				
5	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly										
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)										
	Public support. Subtract line 5 from line 4.						7,624,384.				
	ction B. Total Support	1				· · · · · · · · · · · · · · · · · · ·					
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total				
	Amounts from line 4	1,178,446.	1,373,291.	1,784,956.	1,612,288.	1,675,403.	7,624,384.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,	0.0	202	2 205	172	242	2 202				
_	and income from similar sources	90.	392.	2,295.	173.	342.	3,292.				
9	Net income from unrelated business										
	activities, whether or not the										
40	business is regularly carried on										
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)						7 627 676				
11	• • • • • • • • • • • • • • • • • • • •	ata (annimaturati				40	7,627,676.				
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the	•	,	fourth or fifth toy		12	117,404.				
13	organization, check this box and stor				-						
Sec	ction C. Computation of Publ										
	Public support percentage for 2020 (column (f))		14	99.96 %				
	Public support percentage from 2019					15	99.96 %				
	33 1/3% support test - 2020. If the o										
	stop here. The organization qualifies	-					X				
b	33 1/3% support test - 2019. If the o						······································				
-	and stop here. The organization qual						▶ □				
17a	10% -facts-and-circumstances tes						or more.				
	and if the organization meets the fact										
	meets the facts-and-circumstances to				· ·	a.r une ergann	. .				
b	10% -facts-and-circumstances tes	•		,							
_	more, and if the organization meets the										
	organization meets the facts-and-circ				-		▶□				
18	Private foundation. If the organization						s				

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.)

Se	ction A. Public Support	ciow, picase com	proto r art m.				
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 per-						
	formed, 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 bus-						
	iness 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						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1			
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	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						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	o organi-attact f	ivet engaged that I	founds or figure	V00* 00 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	F01(a)(0)	ion
14	First 5 years. If the Form 990 is for the	· ·		•	•		
Se	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019					16	<u> </u>
	ction D. Computation of Inves					1.0	70
17						17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2020. If the					$\overline{}$	
	more than 33 1/3%, check this box as						>
ŀ	33 1/3% support tests - 2019. If the						and
	line 18 is not more than 33 1/3%, che	•			*	•	
20	Private foundation. If the organizatio			•	. ,	· ·	

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.)

Section A. All Supporting Organizations

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

Yes	No
0-EZ	2020
	Yes

Par	Part IV Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described in lines	11b and		
	11c below, the governing body of a supported organization?	11a		
b	b A family member of a person described in line 11a above?	11b		
С	c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or	11c, provide		
	detail in Part VI.	11c		
Sect	ection 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			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported effectively operated, supervised, or controlled the organization's activities. If the organization had mo			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were			
	supported organizations and what conditions or restrictions, if any, applied to such powers during th	ne tax year. 1		
2	2 Did the organization operate for the benefit of any supported organization other than the supported	i l		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that op	perated,		
	supervised, or controlled the supporting organization.	2		
Sect	ection C. Type II Supporting Organizations			
			Yes	No
1				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how			
	or management of the supporting organization was vested in the same persons that controlled or ma	•		
0	the supported organization(s).	1		
Seci	ection D. All Type III Supporting Organizations		 	l
			Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amount of support provided during	• .		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) co			
•	organization's governing documents in effect on the date of notification, to the extent not previously			
2	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in I			
3	the organization maintained a close and continuous working relationship with the supported organization. By reason of the relationship described in line 2, above, did the organization's supported organization.			
3	significant voice in the organization's investment policies and in directing the use of the organization			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization			
	supported organizations played in this regard.	3// 3		
Sect	ection E. Type III Functionally Integrated Supporting Organizations			
1		the veatsee instructions).		
a		, , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , ,		
b				
С		governmental entity (see instruction	ons).	
2	Activities Test. Answer lines 2a and 2b below.	, ,	Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt pu	irposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI ide	entify		
	those supported organizations and explain how these activities directly furthered their exempt put	rposes,		
	how the organization was responsive to those supported organizations, and how the organization de	termined		
	that these activities constituted substantially all of its activities.	2a		
b	b Did the activities described in line 2a, above, constitute activities that, but for the organization's involved	olvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," one	explain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engage	aged in		
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors,	, or		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a	$oxed{oxed}$	
h	b Did the organization exercise a substantial degree of direction over the policies, programs, and active	vities of each		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ıg trust o	n Nov. 20, 1970 (e <i>xplain in</i> I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus-	t comple	te 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	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting org	anization (see
	inetructions)			

Schedule A (Form 990 or 990-EZ) 2020

Par	t v Type III Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	ıs	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

or 990-PF

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

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

OAR of Fairfax County 54-0952630 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

CAR of Fairfax County

Employer identification number

54-0952630

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$32,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$38,747.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>164,626.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 209,669.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 435,272.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization Employer identification number

OAR of Fairfax County

54-0952630

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

Employer identification number

Name of organization

OAR of Fairfax County 54-0952630 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 Part III 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom 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. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift 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. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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 Fairfax County

Employer identification number 54-0952630

Pa	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	e 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 w	vriting that the assets held in donor advis	sed funds			
	are the organization's property, subject to the organization's e	_				
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or		-			
Pa						
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).				
	Preservation of land for public use (for example, recreat	ion or education) Preservation of	a historically important land area			
	Protection of natural habitat	Preservation of	a certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi	ed 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						
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c			
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic struct	ure			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, rele					
	year ▶					
4	Number of states where property subject to conservation eas	ement is located >				
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements it	holds?	Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, I	nandling of violations, and enforcing con	servation easements during the year			
						
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year			
	> \$					
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)			
	and section 170(h)(4)(B)(ii)?		Yes No			
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement and			
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statem	ents that describes the			
_	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections of	-	ther Similar Assets.			
	Complete if the organization answered "Yes" on Form					
1a	If the organization elected, as permitted under FASB ASC 958					
	of art, historical treasures, or other similar assets held for pub	,	•			
	service, provide in Part XIII the text of the footnote to its finan					
b	If the organization elected, as permitted under FASB ASC 958					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance 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 trea		al gain, provide			
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1					
h	Assets included in Form 990. Part X		\$			

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Oth	er Sim	ilar Asse	ts (continu	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following tha	t make	significa	nt use of its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how th	ney further t	he organization	on's exe	empt pu	rpose in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations	of art, hi	istorical trea	sures, or oth	er simila	ır assets	3		
	to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's c	ollection?				Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	'Yes" or	n Form 9	990, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for	contribution	ns or other as	sets no	t include	ed		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						1c	;		
	Additions during the year							ı		
	Distributions during the year							,		
f	Ending balance									
2a	Did the organization include an amount on Fo								Yes	□ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation	on has been	provided on	Part XII	I			
Pai										
	·	(a) Current year	(b) P	rior year	(c) Two year	s back	(d) Thre	e years back	(e) Four	years back
1a	Beginning of year balance			•						
b	Contributions									
С	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balanc	e (line 1	a. column (a	a)) held as:					
	Board designated or quasi-endowment	,	%	3,(,,					
b	Permanent endowment	%								
	Term endowment > 9									
_	The percentages on lines 2a, 2b, and 2c shou	-								
За	Are there endowment funds not in the possess	•	ation tha	at are held a	and administe	red for t	the orga	nization		
-	by:	solon of the organiza							[·	Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								 ` ` 	\neg
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	red on S	Schedule R?					3b	\neg
4	Describe in Part XIII the intended uses of the								0.0	
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered). Part I\	V. line 11a. S	See Form 990). Part X	. line 10			
	Description of property	(a) Cost or o		<u> </u>	or other		ccumul		(d) Book	value
	Becomplien of property	basis (investr			(other)	٠,	preciati		(u) Book	valuo
	Land	- '	-7		, ,					
	Buildings									
	Leasehold improvements									
	Equipment									
	Other									
	Add lines 1a through 1e (Column (d) must ed		X colur	nn (R) line i	10c)					0.

Schedule D (Form 990) 2020 OAR of Fairf	ax County	54	-0952630 Pag
Part VII Investments - Other Securities. Complete if the organization answered "Yes" or	n Form 900 Part IV lin	o 11h Soo Form 000 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, lin		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	5 000 D 1 N / N		
Complete if the organization answered "Yes" or	n Form 990, Part IV, IIIn escription	e 11d. See Form 990, Part X, line 15.	(b) Book value
	евсприон		(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.	10.)		
Complete if the organization answered "Yes" or	n Form 990. Part IV lin	e 11e or 11f. See Form 990. Part X_line 25	_
1. (a) Description of liability	5 555,1 416.14, 1111	5 5	(b) Book value
(1) Federal income taxes			
(2) Payment Protection Program			197,18

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Payment Protection Program	197,180.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	197,180.

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... X

Pai	Reconciliation of Revenue per Audited Financial S	statements with	Revenue per H	eturn	l .
	Complete if the organization answered "Yes" on Form 990, Part IV				1 750 000
1	Total revenue, gains, and other support per audited financial statements			1	1,752,022.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	1 600		
	Net unrealized gains (losses) on investments		1,622. 141,130.	.	
	Donated services and use of facilities		141,130.	-	
С.	Recoveries of prior year grants			.	
	Other (Describe in Part XIII.)				142 752
e	Add lines 2a through 2d			2e	142,752.
3	Subtract line 2e from line 1			3	1,009,270
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	375.		
	Investment expenses not included on Form 990, Part VIII, line 7b		373.	-	
	Other (Describe in Part XIII.)				375.
	Add lines 4a and 4b			4c	1,609,645
5 D a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII Reconciliation of Expenses per Audited Financial	72.) Statemente With	Evnences ner	5 Potu	
Га	Complete if the organization answered "Yes" on Form 990, Part IV		i Expenses per	netu	
1	Total expenses and losses per audited financial statements			1	1,638,451.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	1,000,101
	Donated services and use of facilities	2a	141,130.		
			141,150.	-	
	Prior year adjustments Other leades			-	
C C	Other losses			-	
	Other (Describe in Part XIII.)			2e	141,130.
3	Add lines 2a through 2d			3	1,497,321.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	1/15//521
	Investment expenses not included on Form 990, Part VIII, line 7b	42	375.		
	Other (Describe in Part XIII.)		373•	-	
				4c	375.
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,497,696
	rt XIII Supplemental Information.	<i>- 10.)</i>]]	1/13//030
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4: Part IV lines 1h	and 2h: Part V line	₄· Part	X line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			, r arc	λ, πιο Σ, τ αι τλί,
	Za ana 18, ana 1 art An, miles Za ana 18.7 nee complete the part to provide	o arry additional infor	nation.		
Pai	rt X, Line 2:				
Maı	nagement has evaluated the Organization	on's tax po	sitions an	d ha	as
		-			
COI	ncluded that the Organization has take	en no uncer	tain tax p	osi	tions that
rec	quire adjustment to the financial stat	tements to	comply wit	h tl	ne
pro	ovisions of this guidance.				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number

OAR of Fairfax County	54-0952630
Form 990, Part VI, Section B, line 11b:	
A copy of the Form 990 is first reviewed by the Executive	Director, then
forwarded to the Board of Directors for review and approv	al.
Form 990, Part VI, Section B, Line 12c:	
The Organization monitors potential conflicts of interest	by requiring an
annual disclosure statement from each member.	
Form 990, Part VI, Section B, Line 15a:	
The salary for the Executive Director is determined and a	pproved by the
Board of Directors.	
Form 990, Part VI, Section C, Line 19:	
The Form 990 and governing documents are available upon r	equest and the
Organization's website.	
Form 990, Part XII, Line 2c:	
The Board of Directors assumes responsibility for the ove	rsight of the
audit of its financial statements and the selection of an	independent
accountant. The process is consistent with previous years	•