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CLIENT'S COPY

### PKS & COMPANY, P.A. P.O. BOX 72 SALISBURY, MARYLAND 21803-0072 (410) 546-5600

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC. PO BOX 1563 WESTMINSTER, MD 21158

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2021 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2021 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

ANDREW M. HAYNIE, CPA

## TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2022

#### PREPARED FOR:

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC. PO BOX 1563 WESTMINSTER, MD 21158

#### PREPARED BY:

PKS & COMPANY, P.A. P.O. BOX 72 SALISBURY, MARYLAND 21803-0072 (410) 546-5600

#### AMOUNT DUE OR REFUND:

**NOT APPLICABLE** 

#### **MAKE CHECK PAYABLE TO:**

**NOT APPLICABLE** 

### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

**NOT APPLICABLE** 

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY MAY 15, 2023

# Form 8879-TF

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

_	_			
, 2021, and ending	1	JUN	30	, 20 2 2

OMB No. 1545-0047

Department of the Treasury

For calendar year 2021, or fiscal year beginning JUL 1

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

Internal Revenue Service RAPE CRISIS INTERVENTION SERVICE EIN or SSN Name of filer OF CARROLL COUNTY, INC. 52-1451808 Name and title of officer or person subject to tax DOTTY DALPHON CEO Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b \_\_\_\_\_ 597,747. Form 990 check here X 1a b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here ... > **b Total tax** (Form 1120-POL, line 22) Form 1120-POL check here ▶ 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) Form 990-PF check here ... > 4a b Balance due (Form 8868, line 3c) 5b Form 8868 check here ...... 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a 7a Form 4720 check here ..... b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here ..... b Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the processing the restriction account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on the payment of the federal tax financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 99996 X | authorize PKS & COMPANY, P.A. to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the

Signature of officer or person subject to tax **Certification and Authentication** Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

52439099996

Date 🕨

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

**ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2021)

ERO's signature

IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or RAPE CRISIS INTERVENTION SERVICE print OF CARROLL COUNTY, INC. 52-1451808 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your PO BOX 1563 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 21158 WESTMINSTER, MD Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) DOTTY DALPHON • The books are in the care of ▶ 260 LONGSTREEET DRIVE - GETTYSBURG, PA 17325 Telephone No. ► 301-377-8255 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 \_\_\_\_, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$  JUN  $\hspace{0.5cm}$  30 ,  $\hspace{0.5cm}$  2022 ► X tax year beginning JUL 1, 2021 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

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

Form 8868 (Rev. 1-2022)

instructions

# EXTENDED TO MAY 15, 2023

**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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. **JUL 1** 2021 and ending JUN 30

A F	or the	2021 calendar year, or tax year beginning $$ JUL $1,$ $2021$ $$ and ending	JUN 30,	2022	
<b>B</b> 0	Check if	C Name of organization	D Employe	r identific	cation number
а	pplicable	RAPE CRISIS INTERVENTION SERVICE			
	Addres	of CARROLL COUNTY, INC.			
	Name change		52-1	4518	08
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/			
F	Final return/	PO BOX 1563		5709	
	termin ated		<b>G</b> Gross receip		599,459.
	Ameno		H(a) Is this a		
	Applic				? Yes X No
	pendir	<sup>9</sup> 224 N CENTER STREET, ROOM 102, WESTMINSTER	H(b) Are all sub		cluded? Yes No
1.1	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or			list. See instructions
		e: ► RAPECRISISCC.ORG			n number
					1 State of legal domicile: MD
	art I	Summary	Tour or formation; =		- Otato of logal dofficino, ===
		Briefly describe the organization's mission or most significant activities: TO PROVI	DE ASSIST	ANCE	TO VICTIMS
Se	١.	OF RAPE AND SEXUAL ABUSE AND TO EDUCATE THE			
Governance	2	Check this box if the organization discontinued its operations or disposed of r			
Veri	3	Number of voting members of the governing body (Part VI, line 1a)		1 . 1	8
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)		···· <del></del>	8
∞ ′°	1 -	Total number of individuals employed in calendar year 2021 (Part V, line 1a)		···· —	9
ţį		Total number of volunteers (estimate if necessary)		···· —	9
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		····	0.
Ā		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
_		Not diriculted business taxable income from our 1,1 art 1, line 11	Prior Yea		Current Year
	8	Contributions and grants (Part VIII, line 1h)		770.	507,684.
Revenue	9			962.	0.
Š	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		307.	55,720.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		916.	34,343.
	I	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		955.	597,747.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3137	0.	0.
	l			0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	214,365.
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25)   19,014.		•	<u> </u>
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0.	258,203.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0.	472,568.
	I	Revenue less expenses. Subtract line 18 from line 12	543	955.	125,179.
	13	TOTALIAG 1999 CAPCITOGS, GUDITAGE IIIIG TO HOITI IIIIG 12	Beginning of Curre		End of Year
ets c	20	Total assets (Part X, line 16)	1,143,		1,157,954.
ASS( Ball	21	Total liabilities (Part X, line 16)  Total liabilities (Part X, line 26)		752.	93,514.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	1,117,		1,064,440.
Pa	art II	Signature Block			2,001,1100
		lties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the l	hest of my	knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which pre		-	Throwing and 2 oner, it is
	,	<b>L</b>		9	
Sigi	n	Signature of officer	Date		
Her		DOTTY DALPHON, CEO			
	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN
Paid	ı	ANDREW M. HAYNIE, CPA		if self-employe	
	arer	Firm's name PKS & COMPANY, P.A.	Firm'		52-1224986
	Only	Firm's address 1801 SWEETBAY DRIVE		S LIIV	
550	Jy	SALISBURY, MD 21804	Dhon	ne no ( <b>4</b>	10)546-5600
May	, the IF	RS discuss this return with the preparer shown above? See instructions	Į F IIUII	10 110 <b>. (</b> =	X Yes No

_	990 (2021) OF CARROL	SIS INTERVENTION SERVICE	52-1451808 Page <b>2</b>
Pai		onse or note to any line in this Part III	
1	Briefly describe the organization's mission:	TO VICTIMS OF RAPE AND SE	
2		ant program services during the year which were r	
3		nake significant changes in how it conducts, any ا	program services?Yes X No
4	Section 501(c)(3) and 501(c)(4) organizations revenue, if any, for each program service re		allocations to others, the total expenses, and
<b>4</b> a		46,885. including grants of \$ TO VICTIMS OF RAPE AND SEDUT THESE MATTERS.	
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)

4d Other program services (Describe on Schedule O.)

including grants of \$ ) (Revenue \$

Total program service expenses

OF CARROLL COUNTY, INC.

Form 990 (2021) OF CARROLL C
Part IV Checklist of Required Schedules

4 Section 501(s)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(s)(4),501(s)(5), or 501(s)(5), or 501(s)(5				Yes	No
2 is the organization required to complete Schedule <i>B. Schedule of Contributors</i> ? See instructions  Did the organization engage in direct or indirect political canapings activities on behalf of nin opposition to candidates for public office? <i>If "Yes," complete Schedule D, Part I</i> 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? <i>If Yes, complete Schedule D, Part II</i> Is the organization as defined in Rev Proc. 98-191 <i>If "Yes, complete Schedule D, Part III</i> 6 Did the organization an aniantan any donor advised funds or any similar funds or accounts? <i>If Yes, complete Schedule D, Part II</i> 7 Did the organization maintain any donor advised funds or any similar funds or accounts? <i>If Yes, complete Schedule D, Part III</i> 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If Yes, complete Schedule D, Part III</i> 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If Yes, complete Schedule D, Part III</i> 10 Did the organization is prot an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide redd to curseling, dict management, reddit regular, or debt negotiation services?  11 Part X, or provide reddit courseling, dict management, reddit repair, or debt negotiation services?  12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If Yes, complete Schedule D, Part VIII</i> 13 Did the organization report an amount for investments - other securities in Part X, line 10? <i>If Yes, complete Schedule D, Part VIII</i> 14 Did the organization report an amount for investments - other securities in Part X, line 10? <i>If Yes, complete Schedule D, Part VIII</i> 15 Did the organization report an amount for other similar section 17 Part VIII.  16 Did the organization report an amount for other similar secti	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
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 II  4 Section 501(Kg) 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  5 Is the organization a section 501(kg), 501(kg), 607(kg), 6			1		
section 501(%) ergentzation. 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 Is the organization a section 501(c)(s), 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Rev Proc. 98-191 If "Yes," complete Schedule C, Part II If the organization animal animal any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II If the organization in section or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II If the organization maintain and collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II If the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II If the organization is maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II If the organization is never to any of the following questions is "Yes," then complete Schedule D, Part IV If If the organization is never to any of the following questions is "Yes," then complete Schedule D, Part VI, If If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI If If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI If If the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part X If	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
Section 501(s)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(in) election in effect diring the tax year? if "Yes," complete Schedule C, Part II is the organization a section 501(s)(s), 501(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section Sol (Jel), 501 (Sol), 60 501 (Sol), 6			3		<u> X</u>
s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 9619? If "Yes," complete Schedule (C, Part III"  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule (D, Part III old the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule (D, Part III old the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule (D, Part III old the organization is titled in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X (or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV old the organization is answer to any of the following queetions is "Yes," then complete Schedule D, Part V if If the organization is answer to any of the following queetions is "Yes," then complete Schedule D, Part X, line 107 If "Yes," complete Schedule D, Part X if If the organization report an amount for investments - or other securities in Part X, line 107 If "Yes," complete Schedule D, Part VII if the organization report an amount for investments - program related in Part X, line 167 If "Yes," complete Schedule D, Part VII if Did the organization report an amount for investments - program related in Part X, line 167 If "Yes," complete Schedule D, Part VII if Did the organization report an amount for other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X in 11d Did Did the organization report an amount for other liabilities in Part X, line 187 If "Yes," complete Schedule D, Part X in 11d Did Did the or	4				l
sminiar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advased funds or any sminiar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical structures? If "Yes," complete Schedule D, Part II  Bid 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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, Irv es," complete Schedule D, Part IV  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 V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V V.  Did the organization report an amount for revestments - order 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 VIII  Did the organization report an amount for other seases 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  Did the organization report an amount for other seases 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 X III  Did the organization is separate or consolidated financial statements for the tax year?  If yes, "and if the organization and amount for other inabilities in Part X, line 18? If "Yes," complete Schedul			4		<u> X</u>
6 Did the organization maintain any donor advised funds or any similar funds or accounts or which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization of amounts not listed in Part X, ion 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II If 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 Is asset reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Is 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 X II Is 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 X II Is 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	5				l
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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 III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III III.  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV .  10 Did the organization, directly or through a related organization, hold assets in conor-restricted endowments or in quast endowments? If "Yes," complete Schedule D, Part V .  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  11 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 VIII.  11 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.  11 Did the organization report an amount for other liabilities 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 VIII.  11 Did the organization report an amount for other liabilities 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 XII.  12 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  13 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  14 Did th	6				
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amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?  If 'Yes,' complete Schedule D, Part V.  10 Did the organization or in quasi endowments?  or in quasi endowments? If 'Yes,' complete Schedule D, Part V.  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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,' complete Schedule D, Part VI  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  c Did the organization report an amount for investments - other securities 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  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 VIII  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 VIII  d Did the organization report an amount for other lasbilities 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 X III  11c			8		<u> </u>
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Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11e  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII so 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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  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, 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 II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization op			11C		<u> </u>
the Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  116  127  138  148  149  149  140  140  140  140  140  140	a				<sub>V</sub>
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  11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  1a Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  1b Did the organization maintain an office, employees, or agents outside of the United States?  1d 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  1d 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  1d Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  1d Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  1d 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  1d Did the organization operate one or more hospital facilities? If "Yes," complete Sc					X
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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

# RAPE CRISIS INTERVENTION SERVICE Form 990 (2021) OF CARROLL COUNTY, INC. Part IV Checklist of Required Schedules (continued) OF CARROLL COUNTY, INC.

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			,,
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	l		3,7
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	l		3,7
	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			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3,7
	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			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
р	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
00	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?	000		x
07	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	Х	
Par	Note: All Form 990 filers are required to complete Schedule O  † V   Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	Ь
· ui	Check if Schedule O contains a response or note to any line in this Part V			
	Oneon il Sonduule O contains a response oi note to any ille in this Fart v		V	NI-
4-	Enter the number reported in box 3 of Form 1006. Enter 0, if not applicable.		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  1b			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С		1c		
	(gambling) winnings to prize winners?	l IC		

OF CARROLL COUNTY, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
<b>2</b> 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	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		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			\ <del></del>
	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	<b>0</b> 1.		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		х
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 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
C		7c		х
ч	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
100	amounts due or received from them.)  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	ıza		
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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 the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

52-1451808

Page 6

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

<u></u>						X		
Sec	tion A. Governing Body and Management							
		1 . 1	0		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	8					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with any other						
	officer, director, trustee, or key employee?			2		Х		
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form			4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		Х		
6	Did the organization have members or stockholders?			6		Х		
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?			7a		Х		
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			74				
b				7b		Х		
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year.			7.0		21		
8				0-	Х			
	The governing body?			8a	X			
b	Each committee with authority to act on behalf of the governing body?			8b				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read to the control of the cannot be read to the control of the cannot be read to the cannot be					v		
<u></u>	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 R	evenue Code.)						
					Yes	No		
	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 c	hapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form?	•	11a		X		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes," describe						
	on Schedule O how this was done			12c				
13	Did the organization have a written whistleblower policy?			13		Х		
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 approv	al by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a		Х		
	Other officers or key employees of the organization			15b		Х		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a						
	taxable entity during the year?			16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		••	100				
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga							
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure			מטו				
	List the states with which a copy of this Form 990 is required to be filed ▶MD							
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (spection 501/s	/(3/~	only	availal	ole		
18		and 990-1 (9600001 901(0	)(J)S	Orliy)	avalidi	)IC		
	for public inspection. Indicate how you made these available. Check all that apply.							
40	· ,	in on Schedule O)		<b>c</b> .				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onfilict of interest policy,	and	rinano	ciai			
	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 bo	ooks and records   _						
	DOTTY DALPHON - 301-377-8255							
	260 LONGSTREEET DRIVE, GETTYSBURG, PA 17325							

OF CARROLL COUNTY, INC. 52-1451808

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### Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

Check this box if neither the organization new	1 -	orga	niza			nper	sate			
(A)	(B)			D-:	C)			(D)	(E)	(F)
Name and title	Average		not c	heck		than o		Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week		T an		T	1	,	from	from related	other
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	10001120)	and related
	below	idual	ution	 	Key employee	est co	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) NORMA WRIGHT	1.50									
FORMER TREASURER/EXTERNAL ACCOUNTANT							Х	54,155.	0.	0.
(2) LESLIE KREBS-WHITE	0.30									
TRUSTEE		Х						33,254.	0.	0.
(3) BRIAN C. LEWIS	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) NATASHA COSTLEY	0.30									
VICE PRESIDENT		Х		Х	_			0.	0.	0.
(5) BRAD SLINKMAN	0.30									
TREASURER		Х		X	_			0.	0.	0.
(6) ASHLEY PAMER	0.30			l						•
SECRETARY		Х		Х				0.	0.	0.
(7) GARY BAUER	0.30									•
TRUSTEE	0.20	Х			<u> </u>			0.	0.	0.
(8) AMANDA LEE COSTLEY	0.30	37							_	0
TRUSTEE	0 20	Х			$\vdash$			0.	0.	0.
(9) SCOTT PETER	0.30	Х						0.	0.	0.
TRUSTEE		Λ			<u> </u>			0.	0.	0.
					$\vdash$					
-										
		-								
		•								
		1								

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization		990 (2021) OF CARROL	т солил	ːΥ,		NC	•				JZ-14:	<u> </u>	υo	Pa	age <b>c</b>
Name and title    Average hours for week (list any hours for related organizations are set as extractional compensation from related organizations from related organizations from related organizations (W.2/1099-MISC/ 1099-MISC/ 109	Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
to subtotal compensation from the organizations sheets to Part VIII. Section A		(A)	(B)							(D)	(E)			(F)	
To Subtotal    Description from continuation sheets to Part VIII, Section A   Description from the organization and content of conte		Name and title	Average	(do					nne	Reportable	Reportable		Est	imate	ed
Subtotal			•	box	, unle	ss per	rson i	is both	n an	compensation	compensation		am	ount	of
the Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines to and tc)  c Total form continuation sheets to Part VII, Section A  d Total (add lines to and tc)  compensation from the organization    For any individual listed or line ta, is the sum of reportable compensation from the organization and related organization signature or line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed or line ta, is the sum of reportable compensation and other compensation from the organization and related organization greater than \$150,000 if "Yes," complete Schedule J for such individual  4 For any individual listed or line ta, is the sum of reportable compensation and other compensation from the organization of individual for services rendered to the organization   If "Yes," complete Schedule J for such individual  7 Expension Isst on line 1a receive or accure compensation from any unrelated organization or individual for services rendered to the organization   If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization or services  (A)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than					cer an	nd a di	irecto	or/trus	tee)		from related				
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4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	Did the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		line 1a? If "Yes," complete Schedule J for si	uch individual									. L	3	Х	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)  Name and business address NONE Description of services Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	4														
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than		and related organizations greater than \$150	0,000? If "Yes.	" co	mple	ete S	Sche	edule	Jf	or such individual		L	4		X
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	5														
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from \$200,000 of compensation from \$100,000 of compensation \$100,000 of comp		rendered to the organization? If "Yes," com	plete Schedule	e J fo	or su	ıch r	oers	on .					5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	Sec	tion B. Independent Contractors													
(A) Name and business address NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	1											nsatio	n froi	m	
Name and business address NONE Description of services Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than			he calendar ye	ear e	ndir	ng w	ith c	or wi	thin T		ear.				
2 Total number of independent contractors (including but not limited to those listed above) who received more than			address	NΤC	אדנ	7					ervices	Cor			า
^		Traine and business		11/	)IN I	<u> </u>				Bosomption or a	51 11000		Проп		·
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^		Tabal according to the state of	1							-1					
	2			ot lin	nited	to t	_		ted	above) who received mo	ore than				

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Form 990 (2021) OF CARR
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
SS	1:	a Federated campaigns 1a					
ant							
يخ و							
ts, An		c Fundraising events 1c					
를		d Related organizations 1d	<del></del>				
S.			72,892.				
r io	1	f All other contributions, gifts, grants, and					
ig #		similar amounts not included above 1f	34,792.				
함	9	g Noncash contributions included in lines 1a-1f	9,000.				
Contributions, Gifts, Grants and Other Similar Amounts		h Total. Add lines 1a-1f	<b></b>	507,684.			
		Į.	Business Code				
gy.	2 8	a					
Ş	1	b					
Ser		c					
E S		d					
Peg		e					
Program Service Revenue		f All other program service revenue					
_		g Total. Add lines 2a-2f	•				
$\dashv$	3	Investment income (including dividends, interest					
	3	other similar amounts)		55,720.			55,720.
	4	Income from investment of tax-exempt bond pro	I	33,7200			3377200
	5	•	· F				
	3	Royalties(i) Real	(ii) Personal				
	6		(ii) i ci scriai				
		a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7 :	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	ı	<b>b</b> Less: cost or other basis					
ne		and sales expenses					
Ven	(	c Gain or (loss)7c					
Be		<b>d</b> Net gain or (loss)					
Other Revenue	8 8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18	36,055.				
	ı	b Less: direct expenses 8b	1,712.				
	(	c Net income or (loss) from fundraising events		34,343.			34,343.
	9 a	a Gross income from gaming activities. See					
		Part IV, line 199a					
	ı	b Less: direct expenses9b					
		c Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances10a					
	ı	b Less: cost of goods sold10b					
	(	c Net income or (loss) from sales of inventory					
<u>,,</u> ]	_	<u></u>	Business Code				
ons e	11 8	a					
ane	ı	b					
eve	(	c					
Miscellaneous Revenue	(	d All other revenue					
		e Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<b></b>	597,747.	0.	0.	90,063.

# RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC. 52-1451808 Page 10

	990 (2021) OF CARROLL C			52-145	51808 Page <b>10</b>
	ion 501(c)(3) and 501(c)(4) organizations must comp		r organizations must con	nolete column (A)	
00011	Check if Schedule O contains a respons			ipiete column (r.y.	X
Do i	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	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				
5	Compensation of current officers, directors,	193,857.	158,963.	25,201.	9,693.
6	trustees, and key employees	193,037.	130,903.	23,201•	9,095.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10		20,508.	16,817.	2,666.	1,025.
11	Payroll taxes  Fees for services (nonemployees):	20,500.	10,017.	2,000.	1,025
''	Management				
a b					
C	Legal Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	99,169.	39,578.	58,936.	655.
12	Advertising and promotion	105.	105.	, , , , , ,	
13	Office expenses	75,722.	62,092.	9,844.	3,786.
14	Information technology	,	,		•
15	Royalties				
16	Occupancy				
17	Travel	303.	303.		
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	15,941.	13,072.	2,072.	797. 2,273.
23	Insurance	45,475.	37,290.	5,912.	2,273.
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	OFFICE SPACE	9,000.	7,380.	1,170.	450.
b	SUPPLIES	3,918.	3,213.	509.	196.
C	MEMBERSHIPS	3,009.	3,009.	3331	
d	COMMUNICATIONS	2,764.	2,266.	359.	139.
-	All other expenses	2,797.	2,797.	3331	
25	Total functional expenses. Add lines 1 through 24e	472,568.	346,885.	106,669.	19,014.
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)				
					F 990 (2021)

Form 990 (2021)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			533,486.	1	658,217.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			56,720.	4	76,540.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial contr	ibutor, or 35%			
		controlled entity or family member of any of t	hese persons			5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8		
As	9	Prepaid expenses and deferred charges			5,023.	9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		94,511.			
	b	Less: accumulated depreciation		59,724.	36,478.	10c	34,787.
	11	Investments - publicly traded securities		511,297.	11	34,787. 388,410.	
	12	Investments - other securities. See Part IV, lir	-	12	<u> </u>		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must e	1,143,004.	16	1,157,954.		
	17	Accounts payable and accrued expenses			25,752.	17	93,514.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
G	22	Loans and other payables to any current or for	ormer officer, o				
Liabilities		trustee, key employee, creator or founder, su					
liqe		controlled entity or family member of any of t	hese persons			22	
Ë	23	Secured mortgages and notes payable to un	related third pa			23	
	24	Unsecured notes and loans payable to unrela	ated third parti	es		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24). Co	mplete Part X			
		of Schedule D				25	
	26	<b>T</b>			25,752.	26	93,514.
		Organizations that follow FASB ASC 958, o	check here	X			
Ses		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			1,117,252.	27	1,064,440.
Bal	28	Net assets with donor restrictions				28	
nd		Organizations that do not follow FASB ASG					
Ŀ		and complete lines 29 through 33.					
Ģ	29	Capital stock or trust principal, or current fun	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1,117,252.	32	1,064,440.
~	33	Total liabilities and net assets/fund balances			1,143,004.	33	1,157,954.
					•		

Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2	47	2,5	<u>68.</u>
3	3 Revenue less expenses. Subtract line 2 from line 1				<u>79.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,11		
5	Net unrealized gains (losses) on investments	5	-17	7,9	<u>91.</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	1,06	4,4	40.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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	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 Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

#### **SCHEDULE A**

(Form 990)

**Total** 

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

RAPE CRISIS INTERVENTION SERVICE

OMB No. 1545-0047

2021
Open to Public

Inspection
Employer identification number

			ARROLL COUL					2-1451808	
Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions.		
Γhe	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch					)(A)(i).		
2		A school described in secti							
3		A hospital or a cooperative				(b)(1)(A)(ii	i).		
4	一	A medical research organization					•	the hospital's name,	
		city, and state:							
5		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). (C		,		, 3			
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v)		
	X	An organization that norma	-					nublic described in	
•		section 170(b)(1)(A)(vi). (C		ittal part of its support if	om a gove	on in Critary	unit of from the general p	public described in	
8		A community trust describe		1VAVvi) (Complete Par	+ II \				
9	H	An agricultural research org			•	nd in conju	unction with a land grant	collogo	
9	ш	or university or a non-land-g				-	-	-	
		· · · · · ·	grant conege or agrici	uiture (see iristructions).	Litter tile i	iairie, city	, and state of the college	5 01	
10		university: An organization that norma	lly receives (1) more:	than 33 1/30/ of its supr	ort from o	ontribution	ne momborehin fooe an	d gross rossints from	
10	ш	*	•				· ·	•	
		activities related to its exem		•				-	
		income and unrelated busin		(less section 511 tax) irc	om busines	sses acquii	red by the organization a	alter June 30, 1975.	
		See section 509(a)(2). (Con	•		fat. 0aa	ti F6	00(-)(4)		
11	H	An organization organized a	•	•	•				
12		An organization organized a	•	•	-		•		
		more publicly supported org	-					Sneck the box on	
		lines 12a through 12d that	* *						
а			· · · · · · · · · · · · · · · · · · ·	•	•	-			
		the supported organization			majority o	of the direc	tors or trustees of the su	upporting	
_		organization. <b>You must o</b>	- · · · · · · · · · · · · · · · · · · ·						
b	· L	<b>Type II.</b> A supporting org	•					-	
		control or management o			ame perso	ns that co	ntrol or manage the sup	ported	
		organization(s). You mus							
С	. L	Type III functionally inte	-				• •	ed with,	
		its supported organization		·					
d		Type III non-functionally					· · · · · · · · · · · · · · · · · · ·		
		that is not functionally int			•		•	veness	
		requirement (see instructi	,	•	-				
е		Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or							
f		er the number of supported of							
g		ride the following information  i) Name of supported	about the supporte	d organization(s).  (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other	
	,	organization	(11) 2.114	(described on lines 1-10		ng document?	support (see instructions)	support (see instructions	
				above (see instructions))	Yes	No			

OF CARROLL COUNTY, INC.

52-1451808 Page 2

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) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	308,856.	472,332.	489,680.	483,770.	507,684.	2262322.	
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	308,856.	472,332.	489,680.	483,770.	507,684.	2262322.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.						2262322.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
7	Amounts from line 4	308,856.	472,332.	489,680.	483,770.	507,684.	2262322.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	17,922.	26,704.	24,642.	36,307.	55,720.	161,295.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	5,111.	1,179.	249.	3,916.	34,343.	44,798.	
11	<b>Total support.</b> Add lines 7 through 10						2468415.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12		
13	First 5 years. If the Form 990 is for the	ne organization's fir				01(c)(3)		
	organization, check this box and stop						<b>&gt;</b>	
Sec	ction C. Computation of Publi	c Support Per	centage					
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	91.65 %	
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	94.70 %	
16a	33 1/3% support test - 2021. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box		
	stop here. The organization qualifies	as a publicly supp	orted organization				►X	
b	33 1/3% support test - 2020. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box	
	and stop here. The organization qual							
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,	
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part	VI how the organiz	ation	
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization		<b>&gt;</b>	
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or	
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	<b>op here.</b> Explain i	n Part VI how the		
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	zation	<b>&gt;</b>	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	· <b>&gt;</b>	

# 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	quality under the tests listed be ction A. Public Support	low, please comp	piete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	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						
8 Se	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨 📗	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6 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						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organization	on,
	check this box and stop here						<b>.</b>
	ction C. Computation of Public					Т	
	Public support percentage for 2021 (lin			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Invest					T T	
	Investment income percentage for 202					17	%
	Investment income percentage from 2					18	%
198	33 1/3% support tests - 2021. If the						/ is not
Ł	more than 33 1/3%, check this box and 33 1/3% support tests - 2020. If the						Ind
_	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

### 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
_		
3c		
4a		
- <del>4</del> a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
lule A (Fori	n 990)	2021

Schedule A (Form 990) 2021

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

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 ( explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	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	ly integrate	ed Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

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· u	Type in item i unotionally integrated cook	u/(o/ cupper ting crgu	COILLING	ea)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required - pro	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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	(i) (ii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributi Pre-2021				(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
<u>_i</u>	Carryover from 2016 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2021 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

52-145<u>1808 Page 8</u> OF CARROLL COUNTY, INC. Schedule A (Form 990) 2021 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

132028 01-04-22 Schedule A (Form 990) 2021

## **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 Inspection

Name of the organization

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.

**Employer identification number** 52-1451808

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius	or Accounts. Complete if the	
		(a) Donor advised	d 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 v	writing that the assets hel	ld in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	conferring	
	impermissible private benefit?				No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).			
	Preservation of land for public use (for example, recreat	tion 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	ied conservation contribu	ition in the form o		
	day of the tax year.			Held at the End of the Tax	Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a	,			
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax	
	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	iodic monitoring, inspecti	ion, handling of		
	violations, and enforcement of the conservation easements it	holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year	
	<b>—</b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enf	orcing conservat	ion easements during the year	
	<b>&gt;</b> \$				
8	Does each conservation easement reported on line 2(d) above				,
	and section 170(h)(4)(B)(ii)?				No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the	
Da	organization's accounting for conservation easements.	Aut Historiaal Tus		han Oineilan Aasada	
Pa	ct III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		asures, or Oti	ner Similar Assets.	
10			unua atatamant ar	ad halanaa ahaat warka	
ıa	If the organization elected, as permitted under FASB ASC 958				
	of art, historical treasures, or other similar assets held for pub			•	
<b>L</b>	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 iurth	erance of public service,	
	provide the following amounts relating to these items:			<b>•</b> •	
	(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	,		gain, provide	
_	the following amounts required to be reported under FASB AS			Δ.	
a	Revenue included on Form 990, Part VIII, line 1				
h					

Par	t III Organizations Maintaining Co	ollections of Ar	t, Histor	ical Tre	asures, o	r Other	Similar	Assets	(contir	nued)	ugo
3	Using the organization's acquisition, accession								,		
	collection items (check all that apply):	,	,	,	Ü						
а	Public exhibition	c	ı 🗆 Lo	an or exc	hange progra	am					
b	Scholarly research	e									
c	Preservation for future generations	_									
4	Provide a description of the organization's co	llections and explain	n how they	further th	ne organizatio	n's exem	nt nurnos	e in Part	XIII		
5	During the year, did the organization solicit or	·	•		J			o iii i di c	,		
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang										
	reported an amount on Form 990, Par			5			,	,	,		
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for cor	ntribution	s or other ass	sets not ir	cluded				
	on Form 990, Part X?								Yes	X	No
b	If "Yes," explain the arrangement in Part XIII a										
	•	·	· ·						Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on Fo						y?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation h	nas been	provided on l	Part XIII					
Par	t V Endowment Funds. Complete it	f the organization an	swered "Y	es" on Fo	orm 990, Part	IV, line 10	).				
		(a) Current year	(b) Pric	r year	(c) Two year	rs back (	<b>d)</b> Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance	511,297.									
b	Contributions										
С	Net investment earnings, gains, and losses	-122,887.									
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance	388,410.									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, c	column (a	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	<del></del>									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that a	re held aı	nd administer	ed for the	organizat	tion			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		Х
	(ii) Related organizations								3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Sch	edule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fun	ds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	), Part IV, li	ne 11a. S	See Form 990	, Part X, I	ne 10.				
	Description of property	(a) Cost or o basis (investr		` '	t or other (other)		cumulated reciation	d	(d) Boo	k valu	e
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment	80,	261.				55,76			4,4	
е	Other		250.				3,95	8.		0,2	
	. Add lines 1a through 1e. (Column (d) must ed		X. column	(B), line 1	0c.)			<b>&gt;</b>	3	4,7	87.

OF CARROLL COUNTY, INC.

	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	TID. See Form 990, Part A, line 12.	
(a) Desc	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
) Finar	cial derivatives			
Close	ely held equity interests			
Othe				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	I. (b) must equal Form 990, Part X, col. (B) line 12.)			
art V	III Investments - Program Related.			
	Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	.,	1.7	(,, = = = = = = = = = = = = = = = = = =	,
(2)				
(3)				
( <u>3)</u> (4)				
(5) (6)				
(6) (7)				
(7) (8)				
1201				
(9)	I. (b) must equal Form 990, Part X, col. (B) line 13.)			
<b>(9)</b>	Other Assets.  Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
<b>(9)</b> <b>al</b> . (Co	Other Assets.  Complete if the organization answered "Yes" of	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) ral. (Co art I) (1) (2) (3)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2) (3) (4)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2) (3) (4)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2) (3) (4) (5) (6)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2) (3) (4) (5) (6) (7)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I) (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(b) Book value
(9) al. (Co art I)  (1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" (a)	Description		(b) Book value
(9) al. (Co art I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Co	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.	Description  15.)	<b>&gt;</b>	
(9) al. (Co art I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Co	Complete if the organization answered "Yes" (a) I  Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a)	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (C)	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(9) al. (Co art I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Co art X	Complete if the organization answered "Yes" (a) I  Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a)	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Caart X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(9) al. (Co art I) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Co art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (C: art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(9) al. (Co art I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Co art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (C) art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (C) art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Cart X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	
(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (C) art X	Complete if the organization answered "Yes" (a) I  Column (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description  15.)	<b>&gt;</b>	

52-1451808 Page 4

Par	rt XI Reconciliation of Revenue per Audited Financial Sta		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		<u> </u>	410 856
1				1	419,756.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	155 001		
а	Net unrealized gains (losses) on investments		-177,991.		
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d		•		_	177 001
е	J			2e	-177,991. 597,747.
3	Subtract line <b>2e</b> from line <b>1</b>			3	597,747.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			0
C				4c	597,747.
5 <b>D</b> 21	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial St	atomonte With	Evnoncos nor E	5	597,747.
Pai			Expenses per r	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li				470 E60
1	Total expenses and losses per audited financial statements			1	472,568.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
C	Other losses				
d	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			0
е				2e	472,568.
3	Subtract line 2e from line 1			3	4/2,500.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	,				0
c				4c	472,568.
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line and XIII Supplemental Information.	18.)		5	4/2,300.
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional inforn	nation.		

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization RAPE CRISIS INTERVENTION SERVICE Employer identification number OF CARROLL COUNTY, INC. 52-1451808 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. MD

# RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.

Schedule G (Form 990) 2021

52-1451808 Page 2

Pa	Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.									
		or fundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	1				
						(d) Total events (add col. (a) through				
				WALK A MILE	1	col. <b>(c)</b> )				
e			(event type)	(event type)	(total number)					
Revenue	1	Gross receipts	12,165.	23,890.	0.	36,055.				
æ	-		,	,		,				
	2	Less: Contributions								
	3	Gross income (line 1 minus line 2)	12,165.	23,890.		36,055.				
		, , , , , , , , , , , , , , , , , , , ,	,	,		,				
	4	Cash prizes								
	5	Noncash prizes								
es	5	Nonedan prizes								
Direct Expenses	6	Rent/facility costs								
Ĭ,	7	Food and beverages								
)irec	'	rood and beverages								
	8	Entertainment			1 -12					
	9	Other direct expenses			1,712.	1,712. 1,712. 34,343.				
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li	<b>P</b>	34.343.						
Pa						01/0101				
		\$15,000 on Form 990-EZ, line 6a.								
ē			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Revenue				billgo/progressive billgo		coi. (a) through coi. (c)				
Re	1	Gross revenue								
ses	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
Ĭ,										
Direc	4	Rent/facility costs								
	5	Other direct expenses								
			Yes %	Yes %	Yes %					
	6	Volunteer labor	No	No	No No					
	7	Direct expense summary. Add lines 2 through 5 in column (d)								
		Direct expense summary. And lines 2 timought o in column (a)								
	<b>&gt;</b>									
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:							
a Is the organization licensed to conduct gaming activities in each of these states?										
b										
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?										
<b>b</b> If "Yes," explain:										

# RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.

52-1451808 Schedule G (Form 990) 2021 Does the organization conduct gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes **13** Indicate the percentage of gaming activity conducted in: a The organization's facility 13a b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name > Address > 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? \_\_\_\_\_\_ Yes b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party: Name > Address > Gaming manager information: Name > Gaming manager compensation ▶ \$ \_\_\_ Description of services provided Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

132083 10-21-21 Schedule G (Form 990) 2021

Schedule G (Form 990) Part IV   Supplemental II	OF CARROLL	COUNTY,	INC.	52-1451808	Page 4
Part IV   Supplemental II	ntormation (continued)				

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 52-1451808 \end{array}$ 

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) NORMA WRIGHT	(i)	54,155.	0.	0.	0.	0.	54,155.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

# **SCHEDULE 0** (Form 990)

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 Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.

**Employer identification number** 52-1451808

or ordinate opening the second of the second	
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
MATTERS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
FORM IS REVIEWED BY THE SIGNING OFFICER.	
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PAYROLL SERVICES:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	206.
FUNDRAISING EXPENSES	80.
TOTAL EXPENSES	
CONTRACTUAL SERVICES:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	57,236.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	85,427.
TOTAL EXIENDED	05,427.
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	9,425.
MANAGEMENT AND GENERAL EXPENSES	1,494.
FUNDRAISING EXPENSES	575.

Schedule O (Form 990) 2021

Page 2

Name of the organization RAPE CRISIS INTERVENTION SERVICE

Employer identification number

Name of the organization RAPE CRISIS INTERVENTION SERVICE OF CARROLL COUNTY, INC.	Employer identification number 52-1451808
TOTAL EXPENSES	11,494.
TECHNICAL AND CONSULTANT FEES:	
PROGRAM SERVICE EXPENSES	660.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	660.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	99,169.