#### Form 8879-TE

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

ending	, 20	21

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

For calendar year 2021, or fiscal year beginning

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN COMMUNITY LEGAL AID SERVICES 34-0753560 Name and title of officer or person subject to tax STEVEN J. MCGARRITY EXECUTIVE DIRECTOR 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. 1a Form 990 check here ...... b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b 8,507,942. b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_2b 2a Form 990-EZ check here Form 1120-POL check here ▶ За Form 990-PF check here ... > **4**a b Balance due (Form 8868, line 3c) \_\_\_\_\_\_ 5b ба Form 8868 check here ..... > Form 990-T check here ..... > b Total tax (Form 990-T, Part III, fine 4) 6b 6a 7a Form 4720 check here ..... > 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) 10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗓 I am an officer of the above entity or 🔲 I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic navment of taxes to receive confidential information nacessary to answer inquiries and resolve issues related to the payment. I have selected a 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 X | authorize BARNES WENDLING CPAS, INC. 16202 to enter my PIN **ERO firm name** Enter five numbers, but 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 IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 6/27/2022 officer or person subject to tax

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

34112363411

Do not enter all zeros

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's signature > BARNES WENDLING CPAS, INC.

\_\_\_\_\_\_ Date ▶ <u>06/13/22</u>

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

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

Form 8879-TE (2021)

102521 D1-11-22

#### Form **8868**

(Rev. January 2022)

# 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

Department of the Treasury Internal Revenue Service

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

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 filling 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. Taxpayer Identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 34-0753560 COMMUNITY LEGAL AID SERVICES File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 50 S. MAIN STREET, 800 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. Instructions 44308 AKRON, OH Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Code Code Is For Is For Form 1041-A Form 990 or Form 990-EZ Form 4720 (other than individual) 09 Form 4720 (individual) 03 04 Form 5227 10 Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 06 Form 8870 Form 990-T (trust other than above) 12 Form 990-T (corporation) LISA CARLEY, C.F.O. The books are in the care of ► 50 SOUTH MAIN STREET, SUITE 800 - AKRON, OH 44308 Telephone No. ► 330-535-4191 Fax No. 🕨 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 box 🕨 🔲 , 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. request an automatic 6-month extension of time until NOVEMBER 15, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 3b estimated tax payments made. Include any prior year overpayment allowed as a credit. c 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 instructions. Form 8868 (Rev. 1-2022) For Privacy Act and Paperwork Reduction Act Notice, see instructions.

123841 01-12-22

#### EXTENDED TO NOVEMBER 15, 2022

Form **990** 

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

AI	OI II	e 2021 calendar year, or tax year beginning and en	runiy		
В	Check in	C Name of organization		D Employer identific	ation number
	_Addr	COMMUNITY LEGAL AID SERVICES			
	Nam ohan	Doing business as		34-075356	50
	Initia   retur	Decree of the control	oom/suite	E Telephone number	
	Final		00	866-584-2	
	retur term ated			G Gross receipts \$	9,155,842.
Γ-	□Ame	nded AVDON OH 44308		H(a) Is this a group re	
<u> </u>	lretur ∐Appl				
<u> </u>	⊥itiòń pend	F Name and address of principal officer: DIEVEN U. MCGARRITIE	ОН	for subordinates	·····
		50 SOUTH MAIN STREET, SUITE 800, AKRON,		H(b) Are all subordinates in	
Τ.	ax-e	xempt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or	527	1 '	llst. See instructions
		ite: WWW.COMMUNITYLEGALAID.ORG	1	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Year	of formation: 1952 N	State of legal domicile: OH
LP:	art I	Summary			
O	1	Briefly describe the organization's mission or most significant activities: TO TRA	ANSFO	RM THE LIVE	S OF THOSE
ဋ		IN POVERTY BY GIVING THEM THE OPPORTUNITY	TO C	CONTROL, IMP	ROVE, AND
Ë	2	Check this box If the organization discontinued its operations or dispose	ed of more	e than 25% of its net as	sets.
Ş	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
တ္	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			73
Activities & Governance	6	Total number of volunteers (estimate If necessary)			225
슞	1 -	a Total unrelated business revenue from Part VIII, column (C), line 12			0.
ď		o Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		Thet difference business taxable income from 1 of 1 930-1, 1 art 1, line 11	<u> </u>	Prior Year	Current Year
	١,	Contributions and greats (Dort VIII. line 1h)		6,888,006.	8,366,111.
Revenue	8	Contributions and grants (Part VIII, line 1h)		0.	0.
Ven Ven	9	Program service revenue (Part VIII, line 2g)		70,406.	141,831.
e B	10	• • • • • • • • • • • • • • • • • • • •		13,975.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,972,387.	8,507,942.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0,972,387.	0,307,942.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,347,826.	5,611,249.
Expenses	16	a Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
ğ	.  !	Total fundraising expenses (Part IX, column (D), line 25) 334,03	13.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,601,855.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,949,681.	7,026,149.
		Revenue less expenses. Subtract line 18 from line 12		22,706.	1,481,793.
50	3		В	eginning of Current Year	End of Year
88	<b>E</b> 20	Total assets (Part X, line 16)		6,710,993.	7,391,622.
L Assets	21	Total liabilities (Part X, Ilne 26)		1,638,617.	689,243.
팔	22	Net assets or fund balances. Subtract line 21 from line 20		5,072,376.	6,702,379.
ΠŘ	art				
		nalties of perjury, I declare that I have examined this return, including accompanying schedules	and staten	nents, and to the best of m	v knowledge and belief, it is
		act, and complete. Declaration of preparer (other than officer) is based on all information of which			
				1	· · · · · · · · · · · · · · · · · · ·
				Date	
		Bathes GARRITY, EXECUTIVE DIRECTO	)E		
C	LIE	NT COPY Wendling GARRITY, EXECUTIVE DIRECTO	711		
		YOUR NET WORTH Preparer's signature		Date Check	PTIN
		1100000		06/13/22 self-empto	
_		N, CPA		CU/ 13/ 44 self-emplo	34-1463411
	epare			Firm's EIN	<u> ユポーエチハンボエエ</u>
US	e Only			D1 / A	MU/ 034 30EU
		SHEFFIELD VILLAGE, OH 44035		Phone no. ( 4	
Ma	ay the	IRS discuss this return with the preparer shown above? See instructions			X Yes No

orm	990 (2021) COMMUNITY LEGAL AID SERVICES 34-0753560 Page 2
<sup>2</sup> ar	t III   Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
· · · ·	Briefly describe the organization's mission:
	THROUGH LEGAL ADVOCACY, WE TRANSFORM THE LIVES OF THOSE IN POVERTY TO
	INCREASE OPPORTUNITIES, FAIRNESS, AND STABILITY, FOR A STRONGER
	COMMUNITY AND JUSTICE FOR ALL.
	COMMONITI AND OCCURED FOR ADD.
	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 1,819,059. Including grants of \$ ) (Revenue \$
1a	(Code: ) (Expenses \$ I,OI9,UD9 including grants of \$ ) (Revenue \$
	FAMILY
	WHEN FAMILIES STRUGGLE WITH THEIR INTERNAL DYNAMICS, IT CAN AFFECT
	STABILITY IN THE REST OF THEIR LIVES - FROM WHERE THEY LIVE, TO WHOM
	THEIR CHILDREN LIVE WITH, TO HOW MUCH THEY'RE ABLE TO FOCUS ON THEIR
	JOBS AND MAINTAIN AN INCOME. LEGAL AID ADVOCATES WORK WITH COUPLES WHO
	HAVE DECIDED THAT WHAT'S BEST FOR THEM IS A CLEAN BREAK AND A FRESH
	START, AND WITH VICTIMS OF DOMESTIC ABUSE WHO NEED TO PERMANENTLY
	SEPARATE FROM THEIR ABUSER. BY HELPING RESOLVE THESE INTERPERSONAL
	CONFLICTS WITH LEGAL SOLUTIONS, LEGAL AID RELEASES THE STRESS THEY FEEL
	CONFLICTS WITH LEGAL SOLUTIONS, LEGAL ATD RELEASES THE STARSS THE FACE
	IN THEIR HOME LIFE AND ALLOWS THEM TO REGAIN CONTROL OF THEIR LIVES AND
	FOCUS ON BEING HEALTHY, PRODUCTIVE, AND MEANINGFUL MEMBERS OF THEIR
4b	(Code:) (Expenses \$1, 693, 764 • including grants of \$) (Revenue \$)
	HOUSING
	FEW THINGS ROCK THE FOUNDATION OF SOMEONE'S LIFE LIKE NOT HAVING A
	SAFE, SECURE, AND STABLE HOME. NOT HAVING A HOME AFFECTS EVERY ASPECT
	OF THEIR LIFE - FROM THEIR EMOTIONAL AND MENTAL HEALTH, TO CONSISTENCY
	IN THEIR CHILD'S EDUCATION, TO WHETHER THEY HAVE THE TRANSPORTATION
	NEEDED TO MAKE IT TO THEIR JOBS. MANY OF LOW-INCOME FAMILIES IN OUR
	COMMUNITIES STRUGGLE WITH THESE ISSUES, AND WHEN LEGAL AID HELPS
	RESOLVE THEM, THE RESULT IS TRANSFORMATIVE. ADULTS STABILIZE, CHILDREN
	LEARN, AND FAMILIES GROW AND PROSPER. BEYOND THE INDIVIDUAL OR FAMILY,
	THE NEIGHBORHOOD SEES LESS TRANSIENCY, BLIGHT IS REDUCED, AND
	HISTORICALLY DISADVANTAGED COMMUNITIES CAN BEGIN TO REJUVENATE.
4c	(Code: ) (Expenses \$ 646,329 • Including grants of \$ ) (Revenue \$
	CONSUMER
	DEBT CAN OVERWHELM SOMEONE'S LIFE, ESPECIALLY WHEN THAT PERSON IS
	IMPOVERISHED. LEGAL AID IS COMMITTED TO GIVING CLIENTS A FRESH START
	THROUGH BANKRUPTCY, TAX DEBT RELIEF, AND MORE. ADVOCATES HELP CLIENTS
	THROUGH THE PROCESS TO RELIEVE DEBT, REDUCE CREDITOR HARASSMENT, SAVE
	IMPORTANT ASSETS LIKE THEIR HOMES, AND REVERSE SHUT-OFFS OF NECESSARY
	THINGS LIKE UTILITIES. THIS ALLOWS INDIVIDUALS AND FAMILIES TO BE
	FINANCIALLY WELL, REDUCING STRESS, AND HELPING THEM GET BACK TO BEING
	CONTRIBUTING CONSUMERS IN THE COMMUNITY.
	COMIKIDOTING CONDOMEND IN THE COMMONITI.
	CONTRIBUTING CONDUMEND IN THE COMMONTH.
4d	Other program services (Describe on Schedule O.)
Id	Other program services (Describe on Schedule O.)  (Expenses \$ 1,651,458 \cdot \text{Including grants of \$} ) (Revenue \$ )
	Other program services (Describe on Schedule O.) (Expenses \$ 1,651,458 • Including grants of \$ ) (Revenue \$ )
	Other program services (Describe on Schedule O.)  (Expenses \$ 1,651,458 \cdot \text{Including grants of \$} ) (Revenue \$ )

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	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I			X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection in	t		
	during the tax year? If "Yes," complete Schedule C, Part II		Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			Γ
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	.   7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	·		<del>                                     </del>
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	·   –		T -
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9	х	
40	If "Yes," complete Schedule D, Part IV	·   <u>*</u> -	<del></del>	<del> </del>
10		10	х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	·   -10		-
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,			
	as applicable.		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		₩	1
	Part VI	<u>11a</u>	Х	<del> </del>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			<sub>V</sub>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b		X.
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. 11c	<b> </b>	X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	ļ	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			]
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f	X	1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u>L_</u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?			Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralsing, business,			Т
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	·	<b>†</b>	<b>T</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		T	1
10	or for foreign Individuals? If "Yes," complete Schedule F, Parts III and IV	16	1	x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	··   <del>'''</del>	†	<del>  -</del>
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See Instructions	17	1	x
40		·-	+-	+
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.0	1	l x
	1c and 8a? If "Yes," complete Schedule G, Part II	18	+-	┿
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ءد ا		X
_	complete Schedule G, Part III	. 19		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		-	<u>  X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	┼	<del> </del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1	ĺ	1

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	110
4	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	'	1	
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	120		<del></del>
Liu	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If *No, * go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<del> </del>	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2.40	-	
•	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?	24d		-
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-10		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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? /f "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
-	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,		1	
	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):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	1		
	"Yes," complete Schedule L, Part IV	28a	1	X
b	A family member of any Individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			
	"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	1		
	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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1	1	

35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Σ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		İ	
	If "Yes," complete Schedule R, Part V, line 2	36		Σ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Σ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			

Part V, line 1

Part V Statements Regarding Other IRS Filings and Tax Compliance

Note: All Form 990 filers are required to complete Schedule O

	Check if Schedule O contains a response of note to any line in this Fart v		*************************			L		
		_	_		Yes	No		
1a	Enter the number reported In box 3 of Form 1096. Enter -0- if not applicable	1a	30					
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0					
C	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?			1c	Х			

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Form 990 (2021)

34

orm	990 (2021) COMMUNITY LEGAL AID SERVICES 34-0753	560	P	age 5					
Par									
			Yes	No					
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1							
	filed for the calendar year ending with or within the year covered by this return 2a 73		v						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	_		x					
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<del> </del>					
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		х					
h	If "Yes," enter the name of the foreign country	Tu		<del></del>					
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		i i						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	·							
	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								
	were not tax deductible?	6b		<u> </u>					
7	Organizations that may receive deductible contributions under section 170(c).								
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		X					
b	•	7b		<u> </u>					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			<b> </b>					
	to file Form 8282?	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
e		7e	ļ	<u> </u>					
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 7h	<b></b>	<del> </del>					
_	<ul> <li>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</li> <li>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the</li> </ul>								
8	sponsoring organization have excess business holdings at any time during the year?	8		1					
9	Sponsoring organizations maintaining donor advised funds.	١Ť		<del>                                     </del>					
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	The state of the s	9b							
10	Section 501(c)(7) organizations. Enter:			1					
а	Initiation fees and capital contributions included on Part VIII, line 12			l					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1					
11	Section 501(c)(12) organizations. Enter:		Į.	1					
а			1	1 .					
b	Gross income from other sources, (Do not net amounts due or paid to other sources against								
	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	Ь—	<del> </del>					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-	1						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<del> </del>	┼					
a		13a	╁─╴						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b									
_	organization to troop of the state of the st	1		1					
	Enter the amount of reserves on hand	14a	╫	<del>  x</del>					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	<del>                                     </del>	╁═					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	····	<b>†</b>	1					
	excess parachute payment(s) during the year?	15	1	X					
	If "Yes," see the instructions and file Form 4720, Schedule N.	1.0	<del>                                     </del>	T					
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.		1						
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		$\perp$					
		$\overline{}$		T					

If "Yes," complete Form 6069.

COMMUNITY LEGAL AID SERVICES Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI	,,,,,,,,,,,,		X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing	ì		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	Ì	ļ	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	i		
	persons other than the governing body?	7b		X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	L_
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			ļ
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	<u> </u>
b	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	Х	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1
a	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		1	[
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		·	
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			ļ
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled ▶OH			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c))	)s only	) avai	labl <del>e</del>
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, at	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LISA CARLEY, C.F.O 330-535-4191			
	50 SOUTH MAIN STREET, SUITE 800, AKRON, OH 44308			

132006 12-09-21

# Part VIII 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 nor any related organization compensated any current officer, director, or trustee.

(A)	(B)		•	(0	<b>)</b>			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	DOX	, unies ser an	SS DBI	(80n l	s bot	nan I	compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	trustee or director				_		organization	(W-2/1099-MISC/	from the
	related	10 ae	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	置	naî în		оуе	ошо і		1099-NEC)		and related
	below	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	E E			organizations
	line)	I	ii.	₩,	Ke	분병	호			
(1) STEVEN J. MCGARRITY	42.00	ł		х				121,193.	0.	20 052
EXECUTIVE DIRECTOR	42.00	┝		_	$\vdash$			141,193.	U •	30,952.
(2) LISA CARLEY	42.00	1		x				107,476.	ο.	0.
CHIEF FINANCIAL OFFICER	1.00	⊢		₽			_	107,470.	V •	<u> </u>
(3) DAVID BUTZ	1.00	x	1	x				0.	٥.	0.
TREASURER	1.00	≏		Δ		ļ		V •		<u> </u>
(4) DURIYA DHINOJWALA TRUSTEE	1.00	x				1		0.	0.	0.
(5) ERIN DICKINSON	1.00	-2-						V •	U *	•
TRUSTEE	7.00	x	1					0.	o.	0.
(6) MONICA L. MIYASHITA	1.00	+	-	-		╁	-			
SECRETARY	1.00	$\mathbf{x}$		Х		ļ		0.	l o.	0.
(7) CHRISTOPHER T. TEODOSIO	1.00	+	-	-	┢	$\vdash$	<del> </del>	<u> </u>		
VICE PRESIDENT	1 200	$\mathbf{x}$		x	•		1	0.	٥.	0.
(8) J. SEAN KEENAN	1.00	ᢡ	<del>                                     </del>		<del> </del>	<del> </del>	<del> </del>			
TRUSTEE		x		l	ŀ			0.	0.	0.
(9) JOSEPH A. FERRISE	1.00	╁	<del>                                     </del>	┢		┢	<u> </u>			
TRUSTEE		$\mathbf{x}$						0.	0.	0.
(10) CHANTAL JACKSON	1.00	1	$\vdash$		<b></b>	<del> </del>				
TRUSTEE		x	1					0.	0.	0.
(11) SHIRLEY RHODES	1.00	Т						!		
TRUSTEE		X [						0.	0.	0.
(12) ATHENA GOUGH	1.00									
TRUSTEE		X		<u> </u>				0.	0.	0.
(13) ERIN L. PALMER	1.00	Γ	Γ		Г	Г	Π			
TRUSTEE		X	<u> </u>					0.	0.	0.
(14) KATHY WILKINS	1.00	bracket	П	Γ	Γ	Γ	Π			
TRUSTEE		X						0.	0.	0.
(15) DIONNE DOWDY	1.00				Γ					
PRESIDENT		X			<u> </u>			0.0	0.	0.
(16) ARUN KOTTHA	1.00	1			l				_	
TRUSTEE		X	<u> </u>	<u> </u>	<u> </u>	<u> </u>	1_	0.	0.	0.
(17) DEAUDRA EDGERSON	1.00				1			,	1	
TRUSTEE		Х	_	乚		<u> </u>		0.	0.	0.

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Form 990 (2021)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	<u>, an</u> c	d Hi	ghe	st C	Compensated Employe	es (continued)		***		
(A) (B)				(C	<b>)</b>			(D)	(E)			(F)	
Name and title	Average	Position (do not check more than one						Reportable	Reportable		Es	timate	d
	hours per week	box, unless person is both officer and a director/truste				is boti	h an	compensation	compensation			ount	of
	(list any		Ī			Γ	Ė	from the	from related organizations			other pensa	tion
	hours for	r director				멅		1	(W-2/1099-MISC	<b>/</b>		om the	
	related	trustee or (	ristee			Jensat		(W-2/1099-MISC/	1099-NEC)		_	anizat	
•	organizations below		ional t		ployee	t comp		1099-NEC)				l relat	
	line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer				orga	nizati	ons
(18) AKIM LATTERMORE	1.00	<u> </u>	-		<u>&gt;c</u>	1.8	_						
TRUSTEE		x						0.		О.			0.
(19) MARCUS WAINWRIGHT	1.00												
TRUSTEE		X	<u> </u>		<u> </u>			0.		0.			0.
		<u> </u>	_			ـــ	L						
		ł											
In section 1 to 1						<del> </del>							
		ł											
		├	├┈		-	├							
		ł											
Particle 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			<del>                                     </del>			<del> </del>							
		1					ŀ						
						<b>†</b>		7,					
		<u> </u>											
		<u> </u>					<u>L</u>	000 660	*** · · · · · · · · · · · · · · · · · ·	_		~ ~	<u> </u>
1b Subtotal		· · • · · •						228,669.		0.	3	0,9	52.
c Total from continuation sheets to Part V								228,669.		$\frac{0}{0}$ .	3	<u> </u>	$\frac{0.}{52.}$
d Total (add lines 1b and 1c)  2 Total number of individuals (including but r								<del></del>	<u> </u>		3	0,9	24.
<ul> <li>Total number of individuals (including but r compensation from the organization</li> </ul>	iot iimited to tr	iose	ยเรเ	eu a	DOV	ej wi	101	eceived more than \$100	,out of reportable				2
compensation from the digunatures	***				·····		•				_	Yes	No
3 Did the organization list any former officer,	director, trust	ee. i	kev (	emp	love	e. o	r hic	chest compensated emi	olovee on			····-	
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the se	ım of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization				
and related organizations greater than \$15											4	X	
5 Did any person listed on line 1a receive or	-				-			ted organization or indiv	idual for services			•	l <u>.</u>
rendered to the organization? If "Yes," con	plete Schedui	e J	for s	uch	pers	son					5	•	Х
Section B. Independent Contractors									****				
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	•									ens	sation 1	rom	
(A)	u le calendar y	ear	enu	ng v	WILLI	OI W	PU II	(B)	year.	•••	((	<u> </u>	
Name and business	address	N	INC	E				Description of s	services	C	compe		n
						*							
									l				
							_						
1990													
2 Total number of independent contractors (	includina but r	not li	mite	d to	the	se li	ster	d above) who received r	nore than		***		
\$100,000 of compensation from the organi						0 "							-
									·		_	000	(2001)

Pai			Check if Schedule O		response	or note to any lir	ne in this Part VIII			
			-				(A) Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue excluded
휷횝	1	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues		1b					
Arr (5			Fundralsing events		1c	9,885.				 
[필명		d	Related organizations		1d					
Si E			Government grants (contri			247,735.	Į			
音声		f	All other contributions, gifts, g							
音判			similar amounts not included	above		108,491.	]			
털		g	Noncash contributions included in	lines 1a-1f	1g \$					
<u>8</u> 0		h	Total. Add lines 1a-1f				8,366,111.			
						Business Code				
<u>8</u>	2	a								
F e		b								
ลูก เล		C								
हु इं		d								
Program Service Revenue		е						······		
- 1			All other program service							
			Total. Add lines 2a-2f							***************************************
	3		Investment income (includ				57 049			57 040
			other similar amounts)				57,048.			57,048.
	4		Income from investment of			,				
	5		Royalties		(i) Real	(ii) Personal				
ļ	_	_	0		(i) Neai	(ii) reisonai	1			
ı	. 0		Gross rents	6a 6b			1			
i			Less: rental expenses	6c				ļ		
			Rental income or (loss)  Net rental income or (loss)	<u> </u>	<del></del>			<u> </u>		
	7		Gross amount from sales of		Securities	(ii) Other	·			<u> </u>
	•	a			2,683.	, , ,	1			
		h	Less: cost or other basis	74						
单			and sales expenses	76 64	7.900.		·		ļ.	
E		c	and sales expenses	7c 84	$\frac{1}{4,783}$		•			
Æ		d	Net gain or (loss)			<u> </u>	84,783.		1	84,783.
Other Revenue	В		Gross income from fundraising							• • • • • • • • • • • • • • • • • • • •
₹			including \$ 9					· ·		
			contributions reported on			Ì				
			Part IV, line 18							
		b	Less: direct expenses		8b	0.				
		C	Net income or (loss) from	fundraisir	ng events		0.			
1	9	а	Gross income from gamin	g activitie	s. See				ŀ	
			Part IV, line 19		9a		_		1	
		b	Less: direct expenses		9b					
		c	Net income or (loss) from	gaming a	.ctivities	<b></b>				
	10	а	Gross sales of inventory,							
			and allowances				]			
		b	Less: cost of goods sold		<u>10</u> 1	)				
		С	Net income or (loss) from	sales of i	nventory .	1			<u> </u>	
က္ခ						Business Code				<u> </u>
le go	11				<del></del>				<u> </u>	
lan Jen		b			····				ļ	
Miscellaneous Revenue		C						<u> </u>	<b>-</b>	
Ű			All other revenue				<u> </u>	<del>                                     </del>		
	<u></u>		Total savanya, Con instruction				8,507,942	. 0	. 0	141,831.
	12	2-09	Total revenue. See instruction	nip			0,001,042	·I	•1	Form <b>990</b> (2021

Form 990 (2021) COMMUNITY LEGAL AID SERVICES
Part IX Statement of Functional Expenses

Do r	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundralsing 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,	220 660		220 660	
_	trustees, and key employees	228,669.		228,669.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	Ì		1	
_	persons described in section 4958(c)(3)(B)	4,053,505.	3,565,316.	328,504.	159,685.
7	Other salaries and wages Pension plan accruals and contributions (include	4,000,000.	3,303,310	320,304.	139,003.
8	section 401(k) and 403(b) employer contributions)	119,432.	100,992.	14,148.	4 292
^		897,305.	758,769.	106,293.	4,292. 32,243.
9	Other employee benefits	312,338.	264,116.	36,999.	11,223.
10	Payroll taxes Fees for services (nonemployees):	512,550.	204,110.	30,333.	11,225
11	, , , ,				
a	Management				· · · · · · · · · · · · · · · · · · ·
b	Legal				
_	Accounting	, , , , , , , , , , , , , , , ,			
d	Lobbying				
e	Investment management fees	12,339.		12,339.	
f				22,700,70	
g	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				· · · · · · · · · · · · · · · · · · ·
13	Office expenses	217,592.	189,153.	8,619.	19,820.
14	Information technology			-,	
15	Royalties				
16	Occupancy	598,237.	455,733.	107,022.	35,482.
17	Travel	65,369.	53,330	4,871.	7,168.
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	30,505.	22,655.	6,032.	1,818.
23	Insurance				<del></del>
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	COMMUNICATION	373,650.	292,067.	25,604.	55,979.
b	TATE O BRIDG	60,279.	55,889.	1,058.	3,332.
c	DOLL DWENTE DENIUST	45,092.	40,753.	1,348.	2,991.
d	T TOTON TONE COORD	11,837.	11,837.		
-	All other expenses	······································	<del> </del>		
25	Total functional expenses. Add lines 1 through 24e	7,026,149.	5,810,610.	881,506.	334,033
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)			1	

132010 12-09-21

Form 990 (2021)

Form 990 (2021)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

X

Form 990 (2021)

#### **SCHEDULE A**

(Form 990)

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.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

COMMUNITY LEGAL AID SERVICES 34-0753560 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 🛣 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (iii) Type of organization (i) Name of supported (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

Schedule A (Form 990) 2021 COMMUNITY LEGAL AID SERVICES 34-07535

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

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

Sec	ction A. Public Support				VI	****		
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and		-				3-7	
	membership fees received. (Do not							
	include any "unusual grants.")	5630648.	6215596.	7284197.	6888006.	8366111.	34384558.	
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	5630648.	6215596.	7284197.	6888006.	8366111.	34384558.	
	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.						34384558.	
	ction B. Total Support						0 2 0 0 10 0 0 1	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 4	5630648.	6215596.	7284197.	6888006.	8366111.	34384558.	
	Gross income from interest,							
_	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	21,375.	54,533.	53,231.	64,869.	57,048.	251,056.	
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.)	48,811.	2,242.	5,580.	21,739.		78,372.	
11	Total support. Add lines 7 through 10		•				34713986.	
	Gross receipts from related activities,	etc. (see instruction	ons)			12	1	
	First 5 years. If the Form 990 is for the							
	organization, check this box and stop						▶□	
Sec	tion C. Computation of Publ							
	Public support percentage for 2021 (I			column (f))		14	99.05 %	
	Public support percentage from 2020					15	99.10 %	
	33 1/3% support test - 2021. If the					ore, check this b		
	stop here. The organization qualifies	as a publicly supp	orted organization				X	
b	b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	10% -facts-and-circumstances tes							
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	e. Explain in Part	VI how the organi	zation	
	meets the facts-and-circumstances te							
b	10% -facts-and-circumstances tes							
	more, and if the organization meets the							
	organization meets the facts-and-circu						▶□	
18	Private foundation. If the organization							

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 COMMUNITY LEGAL AID SERVICES
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 fai	ils to
qualific under the teste listed helow, places permitte Dort II \	

Se	ction A. Public Support	Slow, piease com	ipiete rait II.)	······································			
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	1-7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2)	10,2021	Ty Total
2	Include any "unusual grants.")  Gross recelpts 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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	) 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						
,0	Add lines 7a and 7b		<u> </u>				
8	Public support. (Subtract line 7c from line 6.)	· · · · · · · · · · · · · · · · · · ·					
	ction B. Total Support						
Cale	ondar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10:	a Gross income from Interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ì	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					4	
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	<u> L</u>	L		
14	First 5 years. If the Form 990 is for th				-		tion,
<u>د</u> ء	check this box and stop here	in Gunnart D.	roonters				<b>&gt;</b> L
	ction C. Computation of Publi					T T	· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 2021 (I					15	%
	Public support percentage from 2020					_16	%
	ction D. Computation of Inves					11	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
198	33 1/3% support tests - 2021. If the						17 is not
_	more than 33 1/3%, check this box at		·				▶□
ŀ	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n ala not check a	n pox on line 14, 19	a, or 19b, check t	nis box and see in		
1.420	23 01-04-22					Schodula	1 (Form 600) 2021

Yes No

# 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?
- 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.
- 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).
- 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.)

r		Yes	No
-	1		· · · · · · · · · · · · · · · · · · ·
l	2		
Ì	3a		
ļ	3b		
	3c		4
	4a		
	4b		<u>.</u>
	4c		
	<b>5</b> a		
	5b	ļ	
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	<b>10</b> b		
lule	A (For	m 990	) 2021

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Pai	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		
С	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		
Sec	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			
	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 Part VI 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		i 
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		
Sec	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		
Sec	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		·	1
	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	i		
	supported organizations played in this regard.	3_		<u> </u>
Sec	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 yeafsee instructions	).		
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.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	nstructio	ns).	Γ.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	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			1
	that these activities constituted substantially all of its activities.	2a	<b> </b>	ļ
b			}	
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		1	
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		1	
	these activities but for the organization's involvement.	2b	<u> </u>	<u> </u>
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a	<u> </u>	<u> </u>
b	, , , , , , , , , , , , , , , , , , , ,		,	l
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u> </u>	

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti								
1	17 o (explain in Fait vi). See instituctions.								
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Sect	Section A - Adjusted Net Income (A) Prior Year								
_ 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							
	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	ally integrate	d Type III supporting org	anization (see					
	instructions).	. ,	21 mbb mig 0.8						

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

e Excess from 2021

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization Employer identification number COMMUNITY LEGAL AID SERVICES 34-0753560 Organization type (check one): Filers of: Section: Form 990 or 990-EZ [X] 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See Instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\_\_ > \$\_\_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

Schedule B (Form 990) (2021)

Employer identification number

### COMMUNITY LEGAL AID SERVICES

34-0753560

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEGAL SERVICES CORPORATION  3333 K STREET, NW 3RD FLOOR  WASHINGTON, DC 10007	\$2,407,128.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	OHIO ACCESS TO JUSTICE FOUNDATION  88 E BROAD ST, #720  COLUMBUS, OH 43215	\$2,400,448.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OFFICE ON VIOLENCE AGAINST WOMEN  145 N STREET NE, STE 10W.121  WASHINGTON, DC 20530	\$373,827.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SUMMIT COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES  1180 SOUTH MAIN STREET, SUITE 102  AKRON, OH 44301	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	PAYCHECK PROTECTION PROGRAM  PNC BANK 222 DELWARE AVE  WILMINGTON, DE 19801	\$ 859,100.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 11-1		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

### COMMUNITY LEGAL AID SERVICES

34-0753560

Part II	Noncash Property (see Instructions). Use duplicate copies of Pa	rt II if additional space is needed.	-0733300
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	-
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
от поставления в Соминального и поставления и поставления и поставления и поставления и поставления и поставления и п		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
123453 11-1		**************************************	Schodulo B /Form 000) (2002

Name of organization Employer identification number COMMUNITY LEGAL AID SERVICES 34-0753560 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

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

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Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

• 9	Section 5	01(c)(4), (5), or (6) organizat	ions: Complete Part III.			
	e of orga				Emp	oloyer identification number
		COMMUNI	TY LEGAL AID SER	VICES		34-0753560
Pa	rt I-A		anization is exempt und		or is a section 527	
I	············					
1	Provide a	a description of the organiz	ation's direct and indirect politic	al campaion activities	in Part IV.	
			ures			\$
			gn activities			T
		· · · · · · · · · · · · · · · · · · ·	g.,	***************************************		(m)
Pa	rt I-B	Complete if the org	anization is exempt und	er section 501(c)	(3).	<del></del>
1	Enter the	amount of any excise tax	incurred by the organization und	ler section 4955	<b>&gt;</b>	\$
2	Enter the	amount of any excise tax	incurred by organization manage	ers under section 4958	5	\$
			n 4955 tax, did it file Form 4720			
			***************************************			
b	If "Yes,"	describe in Part IV.				
Pa	rt I-C	Complete if the org	anization is exempt und	er section 501(c)	, except section 501	(c)(3).
1	Enter the	amount directly expended	by the filing organization for sec	ction 527 exempt fund	tion activities	\$
			ization's funds contributed to otl			
	exempt 1	unction activities			<b>&gt;</b>	\$
3			. Add lines 1 and 2. Enter here a			
	line 17b	***************************************	***************************************		<b>&gt;</b>	\$
4			1120-POL for this year?			
5			nployer identification number (Ell			
			tion listed, enter the amount pak			
	contribut	tions received that were pr	omptly and directly delivered to a	a separate political orç	ganization, such as a sepa	rate segregated fund or a
	political	action committee (PAC). If	additional space is needed, prov	ide information in Part	t IV.	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly delivered to a separate
						political organization.
						if none, enter -0
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
						the state of the s
				I		l l

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

Schedule C (Form 990) 2021

LHA

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	COMMUNITY	LEGAL AID SE	RVICES	34-	0753560 Page 2
Part II-A   Complete if the org	ganization is ex	empt under sectio	n 501(c)(3) and file	ed Form 5768 (e	election under
section 501(h)).				·	
A Check Lifthe filing organization	tion belongs to an a	iffiliated group (and list in	Part IV each affiliated	group member's na	me, address, EIN,
	re of excess lobbyin			•	. , ,
B Check ▶ ☐ if the filing organiza	ition checked box A	and "limited control" pro	ovisions apply.		
Limi	its on Lobbying Exp	anditurae		(a) Filing	(b) Affiliated group
		ounts paid or incurred.	١	organization's	totals
<b>\</b>		Turno para or mountour		totals	
1a Total lobbying expenditures to infl			***************************************		
b Total lobbying expenditures to infl					
c Total lobbying expenditures (add l	ines 1a and 1b)	••••••			
d Other exempt purpose expenditur					
<ul> <li>Total exempt purpose expenditure</li> </ul>					
f Lobbying nontaxable amount. Ent		the following table in bot	h columns.		
If the amount on line 1e, column (a)	or (b) is: The id	obbying nontaxable am	ount is:		
Not over \$500,000	20%	of the amount on line 1e			
Over \$500,000 but not over \$1,00	0,000 \$100,	000 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,	000 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,	000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)	**********			
h Subtract line 1g from line 1a. If zei	•	***************************************	***************************************		
i Subtract line 1f from line 1c. If zer	o or less, enter -0- 🔒				
j If there is an amount other than ze	ero on either line 1h	or line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?		***************************************		Yes No
		veraging Perlod Under			
(Some organizations t		501(h) election do not		of the five columns	below.
		arate instructions for li		····	
	Lobbying Exp	enditures During 4-Ye	ar Averaging Period		
Calendar year	(.) 0040	#1.0040			
(or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
				·	
As I shikedow a subscribble con a l					
2a Lobbying nontaxable amount	·			· · ·	
b Lobbying ceiling amount	4				
(150% of line 2a, column(e))					
- Total Jahandan					
c Total lobbying expenditures					
d Gragorosta postavable america					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
(1567) OF MIS 2d, Coldini (e))		<del> </del>			
f. Overseys at a labels down and 1999					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(4	a)	(1	b)
of th	e lobbying activity.	Yes	No	Ame	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		W.		
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			4
C	Media advertisements?	X		24	<u>4,525.</u>
	Mailings to members, legislators, or the public?		Х		
Θ	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i	Other activities?		Х		
j	Total. Add lines 1c through 1i			2	4,525.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	•	
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OF	R (b) Part	: III-A, lir	1e 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
a	Current year		2a		
b		*************	2b		
c					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex		·····		
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	***				
5	expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions		4	<del> </del>	
Pai			5		
		·····			
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group uctions); and Part II-B, line 1. Also, complete this part for any additional information.	o listy; Pari. I	II-A, illes T	and 2 (See	
					<u> </u>
		•			

#### **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,

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COMMUNITY LEGAL AID SERVICES

Employer identification number 34-0753560

Pai	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, III		r Accounts.Complete if the
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(a) i arras arra sarra decedira
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		funde
·	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
Ū	for charitable purposes and not for the benefit of the donor	-	<del>-</del>
	impermissible private benefit?		
Pai	t II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat		11, 11, 11, 11, 11, 11, 11, 11, 11, 11,
•	Preservation of land for public use (for example, recreations)		istorically important land area
	Protection of natural habitat	· <del>[ ]</del>	ertified historic structure
	Preservation of open space		Citined Historic Structure
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conservation easement on the last
_	day of the tax year.	nod donoon valion bolimbalion in the form of E	Held at the End of the Tax Year
а	Total number of conservation easements		
b			
c	Number of conservation easements on a certified historic st		
	Number of conservation easements included in (c) acquired		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased extinguished or terminated by the or	ganization during the tay
-	year >	induced by the or	gainzadon danng tile tex
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting.	handling of violations, and enforcing conserv	/ation easements during the year
	<b>&gt;</b>	,	daming the your
7	Amount of expenses incurred in monitoring, inspecting, han-	dling of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$		Transferred daming the your
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(/	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense sta	atement and
	balance sheet, and include, if applicable, the text of the foot	•	
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Forn		
1a	If the organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for pu		
	service, provide in Part XIII the text of the footnote to its fina		
b	If the organization elected, as permitted under FASB ASC 98		ance sheet works of
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	,	, , , , , , , , , , , , , , , , , , ,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A		···· · · · · · · · · · · · · · · · · ·
а	Revenue included on Form 990, Part VIII, line 1	<del>-</del>	<b>▶</b> \$
	Assets included in Form 990, Part X		
	For Panarwork Reduction Act Notice see the Instruction		Schodule D (Farra 200) 2004

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1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>

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

Schedule D (Form 990) 2021

Scriedule D		COUNTIL					24.07	
Part XI	Reconciliation of	Revenue per	Audited F	inancia	I Statements	With Revenue	per Return.	
	Complete if the organi-	rotion answered "	/ool on Earm	DDD Dos	+ IV line 10a			

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	9,653,388.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	I I	
b	Donated services and use of facilities	.] [	
	Recoveries of prior year grants	]	
đ	Other (Describe in Part XIII.) 2d 6,274	.] [	
е	Add lines 2a through 2d	2e	1,157,785.
3	Subtract line 2e from line 1	3	8,495,603.
4	Amounts included on Form 990, Part Vill, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	.]	
b	Other (Describe in Part XIII.)	]	
C	Add lines 4a and 4b	4c	12,339.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,507,942.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
4	Total avanages and leases per guidled financial statements		8 023 385

Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 1,009,575 a Donated services and use of facilities b Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 1,009,575. 7,013,810. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.)

c Add lines 4a and 4b

12,339. 7,026,149.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART IV, LINE 2B:

THESE REPRESENT CLIENT FUNDS HELD IN TRUST FOR FILING FEES, RENT PAYMENTS HELD DURING EVICTION PROCEEDINGS, AND MISCELLANEOUS COSTS PERTAINING TO CLIENT CASES.

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) AND IS CLASSIFIED AS AN ORGANIZATION NOT A "PRIVATE FOUNDATION" AS DEFINED IN SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION DID NOT IDENTIFY ANY MATERIAL UNRECOGNIZED TAX BENEFITS UPON EVALUATION OF TAX POSITIONS TAKEN AND THEREFORE, THERE WAS NO MATERIAL EFFECT ON THE ORGANIZATION'S FINANCIAL CONDITION OR RESULTS OF OPERATIONS.

Schedule D (Form 990) 2021

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

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

COMMUNITY LEGAL AID SERVICES

Employer identification number 34-0753560

Pε	art I Questions Regarding Compensation			
_			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99	00.		
	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, or	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	<u>1b</u>		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	İ		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	<u>2</u>		ļ
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization	to		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation com	mittee		
		,,,,,,		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a	1	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Participate in or receive payment from an equity-based compensation arrangement?			X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
a	The organization?	<u>5a</u>		X
b	Any related organization?	5b		Х
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		ŀ	١.,
a	The organization?			X
þ	Any related organization?	6b	<u> </u>	Х
_	If "Yes" on line 6a or 6b, describe in Part III.		1	
7	, , , , , , , , , , , , , , , , , , , ,			
_	not described on lines 5 and 6? If "Yes," describe in Part III		<u> </u>	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?			Ц
LH/	\ For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (For	m 990	12021

Schedule J (Form 990) 2021

34-0753560

COMMUNITY LEGAL AID SERVICES

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2021

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

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

		(B) Breakdown of W-2	-2 and/or 1099-MISC compensation	and/or 1099-NEC	and/or 1099-MISC and/or 1099-NEC (C) Retirement and compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
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#### **SCHEDULE O** (Form 990)

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

COMMUNITY LEGAL AID SERVICES

Employer identification number 34-0753560

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENRICH THEIR LIVES AND COMMUNITY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
COMMUNITY.
FORM 990, PART VI, SECTION A, LINE 6:
ARTICLE III (MEMBERSHIP) OF THE CODE OF REGULATIONS STATES THE MEMBERS OF
THIS CORPORATION SHALL CONSIST OF THE TRUSTEES, SERVING AS SUCH FROM TIME
TO TIME, AND SUCH PERSONS SHALL BE THE ONLY MEMBERS OF THE CORPORATION.
THERE ARE NO STOCKHOLDERS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE PRIOR TO
FILING. ONCE APPROVED FOR FILING, A COPY IS DISTRIBUTED TO THE BOARD.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ACCOUNTS PAYABLE CLERK MONITORS CHECK REQUESTS/INVOICES AND BRINGS THEM
TO THE CFO'S ATTENTION THAT APPEAR TO BE RELATED TO EITHER A BOARD MEMBER
OR A FAMILY MEMBER OF AN EMPLOYEE. THE CFO ALSO REVIEWS THE CHECK REGISTER
ON A MONTHLY BASIS TO CHECK FOR RELATED ACTIVITY. THE BOARD MEMBERS HAVE
BEEN RELATIVELY CONSTANT AND LONG RUNNING AND THE ORGANIZATION IS SMALL SO
IT'S RELATIVELY EASY TO MONITOR.
FORM 990, PART VI, SECTION B, LINE 15A:
COMPENSATION COMMITTEE. WHICH IS COMPRISED OF MEMBERS OF BOTH THE EXECUTIVE

132211 11-11-21

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

Schedule O (Form 990) 2021