Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

ar beginning	2020, and ending

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

Name of Granitz organization of poroon cappet to as	Taxpayor (dominiodatori nambor
COMMUNITY LEGAL AID SERVICES	34-0753560
Name and title of officer or person subject to tex	- L
STEVEN J. MCGARRITY	
EXECUTIVE DIRECTOR	
Part I Type of Return and Return Information (Whole Dollars Only)	- 44W-0
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, fi	
check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you enter	
return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.	
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1ь 6,972,387.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b L b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	7b
Under penalties of perjury, I declare that X I am an officer of the above organization or I am a person sul	oject to tax with respect to
(name of <u>organization</u>), (EIN)	and that I have examined a co
to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its a Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prio (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic full services.	designated Financial the tax preparation s account. To revoke r to the payment taxes to receive a personal
PIN: check one box only	
X authorize BARNES WENDLING CPAS, INC.	to enter my PIN 16202
ERO firm name	Enter five numbers, be do not enter all zeros
as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforem PIN on the return's disclosure consent screen.	
As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signatur electronically filed return. If I have indicated within this return that a copy of the return is being filed with regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure of the IRS Fed/State program, I will enter my PIN on the return's disclosure of the IRS Fed/State program, I will enter my PIN on the return's disclosure of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program, I will enter my PIN on the return of the IRS Fed/State program of the IRS Fed/State prog	a state agency(ies)
· · · · · · · · · · · · · · · · · · ·	Date ► 8 2.202
Signature of officer or person subject to tax Part III Certification and Authentication	Date D O OUT
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	
I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indica	ated above. I confirm

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

that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized

LHA For Paperwork Reduction Act Notice, see instructions.

ERO's signature ► BARNES WENDLING CPAS, INC.

Form **8879-EO** (2020)

Date > 07/22/21

IRS e-file Providers for Business Returns.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-0047

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

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic 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 filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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	Time. Only submit original (no copies nee	
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	Automatic 6-Month Extension of Time. Only submit original (no copies needed).	
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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.

File by the due date for filling your return. See Instructions. AKRON, OH 44308 Enter the Return Code for the return that this application is for file a separate application is for Form 990 or Form 990-EZ Fig. by the due date for and room or suite no. If a P.O. box, see instructions. AKRON, OH 44308 Enter the Return Code for the return that this application is for file a separate application for each return) Return Application Sode Is For Form 990-EZ	3.5 ee instruct			34-0753560	_
File by the due date for the return Code for the return that this application is for (file Form 990 or Form 990-EZ	ee instruct	1			
instructions. City, town or post office, state, and ZIP code. For a feature the Return Code for the return that this application is for (fill Application Is For Form 990 or Form 990-EZ		tions.			
Enter the Return Code for the return that this application is for (fill Application Is For Form 990 or Form 990-EZ	oreign add	ress, see instructions.			
Application Is For Form 990 or Form 990-EZ	e a separa	te application for each retum)			0 1
Is For Form 990 or Form 990-EZ	Return	Application			Return
Form 990 or Form 990-EZ	Code	Is For			Code
	10	Form 990-T (corporation)			07
Form 990-BL	02	Form 1041-A			90
Form 4720 (individual)	03	Form 4720 (other than individual)			60
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			=
	90	Form 8870			12
LISA CARLEY, C	C.F.O.				
 The books are in the care of ► 50 SOUTH MAIN \$ 	STREET,	r, suite 800 - akron,		OH 44308	
Telephone No. ▶ 330-535-4191		Fax No.			
 If the organization does not have an office or place of business in the United States, check this box 	s in the Un	ifted States, check this box		_ 	П
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) Particular Section 1 Particular Section 2 Particular Section 2 Particular Section 3 Particular	Group Exe	SINE Puc	this is fo	. If this is for the whole group, check this	eck this
box ▶ . If it is for part of the group, check this box ▶	and atta	and attach a list with the names and TINS of all members the extension is for	III mem	Ders the extension is ro	
1 I request an automatic 6-month extension of time until	NOVEMBER	15, 2021	the exel	, to file the exempt organization return for	ı for
the organization named above. The extension is for the organization's return for: $ ightharpoons X$ calendar vear 2020 or	anization's	return for:			
tax year beginning	, an	, and ending		·	
 If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 	heck reas	Initial return	Final return	E	
9- 14 14 1 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	, 0903,0	and a tradesting to a loss	_		
	or occas,	anter une ternauve tax, tess	88	6	Ö
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	, enter any	refundable credits and			,
estimated tax payments made. Include any prior year overpayment allowed as a credit.	ayment al	lowed as a credit.	8	ક	\circ
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by	yment wit	h this form, if required, by			c
using EFTPS (Electronic Federal Tax Payment System). See instructions.	instructic	ins.	္က	₽9	ᅨ

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

Form 8868 (Rev. 1-2020)

990 Form

EXTENDED TO NOVEMBER 15, 2021

Return of Organization Exempt From Income Tax

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

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.

Depar	rtment (Department of the Treasury Integral Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information	it information.
ΑF	o P	A For the 2020 calendar year, or tax year beginning	
က	B Check if applicable:	C Name of organization	D Employer identification number
	Address change Name		34_0752560
	Initial return		E Telephone number
Ш	Final Final	50 S. MAIN STREET	866-584-2350
L	ated	Oity or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 6,991,468.
<u> </u>	_return _Applica-	AK	Lur Lur
]	Lition pending	F Name and address of principal officer DIEVEN D: MCGALLAIL 50 SOUTH MAIN STREET, SUITE 800, AKRON, OR	(Q) H(P)
- -	I Tax-exempt	Tax-exempt status: X 501(c)(3) 501(c)(7) (1) 4947(a)(1) or 527 (2) (1) or 527 (2) (1) or 527 (2) (1) or 527 (2) or 527 (If "No," attach a list. See instructions His Grain exemption number
 	orm of	X Corporation Trust Association Other	ation: 1
<u>R</u>	Ę	n de la companya de l	
əou	~	Briefly describe the organization's mission or most significant activities: TO TRANSFORM IN POVERTY BY GIVING THEM THE OPPORTUNITY TO CONT	ORM THE LIVES OF THOSE CONTROL, IMPROVE, AND
euse	N	if the organization discontinued its	
олођ	თ .	Number of voting members of the governing body (Part VI, line 1a)	3 15
18 S	4 r	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calandar year 2020 (Part VI line 2a)	44 14
əitiv	, o	er of volunteers	6 225
itoA	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	
<i>,</i>]	٩	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b
(α	Contributions and create (Part VIII line 1b)	Prior Year Current Year 7 . 178 . 747 . 6 . 888 . 006 .
enu	6	Program service revenue (Part VIII, line 2g)	
} }	우	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	, 869.
4	Ŧ	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,	
	2 2	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	,000,
	3 4	Seattles and similar amounts park (rait by column (4); lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)	0
sə		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,347,82
suə	<u>+</u>	Professional fundraising fees (Part IX, column (A), line 11e)	.0
qx3	•	1 1 1 T €	1 565 011 1 601 855
	<u> </u>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	,590,995. 6,949
	<u> </u>		22,
10 S			ing of Current Year End
tese Bala	8 3	Total assets (Part X, line 16)	7707
\ JeV bnu	2 8	Total itabilities (Part X, line 2b) Not seests or find belance. Subtract line 21 from line 20.	36,991. 5,072,
<u> </u>	Part II	Signature Block	
Und(er pen: corre	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	nents, and to the best of my knowledge and belief, it is ir has any knowledge.
			Date
Sign Here	_ O	CLIENT COPY WINDLESS GARRITY, EXECUTIVE DIRECTOR	
		Activities which was a second set of the second second set of the second second second set of the second	
Paid		Print/Type preparer's name LAURIE A. GATTEN, CPA	Date Check PliN P. IIN 07/22/21 Self-emblowed P.01399120
Prep	Preparer	► BARNES WENDLING	Firm's EIN 34-1463411
Use	Use Only	Firm's address > 5050 WATERFORD DRIVE SHEFFIELD VILLAGE, OH 44035	Phone no. (440) 934-3850
May	the II	May the IRS discuss this return with the preparer shown above? See instructions	X Yes No
0320(032001 12-23-20		Form 990 (2020)

Page 2	
34-0753560	

Form 990 (2020) COMMUNITY LEGAL AID SERVICES

| Part III | Statement of Program Service Accomplishments

1 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
OFFURIONITIES, FAIRNESS, AND SIABILITY, FOR A
Y AND JUSTICE FOR ALL.
take any significant program services during the year which were not listed on the
, ke
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported. 4a (code: 1,808,011• including grants of \$
ILLIES STRUGGLE WITH THEIR INTERNAL DYNAMICS, IT CAN A
Y IN THE REST OF THEIR LIVES - FROM WHERE THEY LIVE, TO WHO ILDREN LIVE WITH, TO HOW MUCH THEY'RE ABLE TO FOCUS ON THEI
MAINTAIN AN INCOME. LEGAL AID ADVIDED THAT WHAT'S BEST FOR THEM IS
ND WITH VICTIMS OF DOMESTIC FROM THEIR ABUSER. BY HELP!
CONFLICTS WITH LEGAL SOLUTIONS, LEGAL AID RELEASES THE STRESS THEY FEEL TO THEIR HOME LIFE AND ALLOWS THEM TO REGAIN CONTROL OF THEIR LIVES AND
BEING HEALTHY, PRODUCTIVE, AND MEANINGFUL MEMBERS OF THEIR
4b (Code:) (Expenses \$ 1,723,235. including grants of \$) (Revenue \$ HOUSING
S ROCK THE FOUNDATION OF SOMEONE'S LIFE LIKE NOT HAVII
E, SECURE, AND STABLE HOI THEIR LIFE - FROM THEIR
CHILD'S EDUCATION, TO WHETHER THEY HAVE THE TRANSPORTAL
TO MAKE IT TO THEIR JOBS. MANY OF LOW-INCOME FAMILIES T TIES STRUGGIE WITH THESE ISSUES, AND WHEN LEGAL AID HEL
THEM, THE RESULT IS TRANSFORMATIVE. ADULTS STABILI ND FAMILIES GROW AND PROSPER. BEYOND THE INDIVIDUA
THE NEIGHBORHOOD SEES LESS TRANSIENCY, BLIGHT IS REDUCED, AND HISTORICALLY DISADVANTAGED COMMUNITIES CAN BEGIN TO REJUVENATE.
) (Expenses \$ 707, 130
DEBT CAN OVERWHELM SOMEONE'S LIFE, ESPECIALLY WHEN THAT PERSON IS
SHED. LEGAL AID IS COMMITTER RANKRITPHCY TAX DEBT RELIEF
THE PROCESS TO RELIEVE DEBT, REDUCE CREDITOR HARASSMEN
T ASSETS LIKE THEIR HOMES, AND REVERSE SHOT OFFIS OF A IKE UTILITIES. THIS ALLOWS INDIVIDUALS AND FAMILIES T
TLY WELL, REDUCING STRESS, AND HELPING
gram services (Describe on Schedule O.)
(Expenses \$ 1,000,10 = motioning grants of \$ (revenue \$ 1,000 = 1,000

032002 12-23-20

Form **990** (2020)

			Yes	N _o
Υ-	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		×	
ç	is sees, complete Consolute A. Schedule B. Schedule of Contributors.	٠,	×	
1 m	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	I		
	public office? If "Yes," complete Schedule C, Part I	က		M
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax usery if "Ves." complete Schedule C. Part II.	4	×	
Ŋ	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			Þ
	similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III	C)		4
ဖ	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	ဖ		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	'l		;
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	^		×
00	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III	50		×
တ	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D. Part IV	o	×	
6	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ç	×	
ï	or in quasi endowments? If it resp. contibutes somedule D, rant v	2	4	
F '	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Paris VI, VIII, VIII, IV, Of A as applicable.			
<i>0</i>	Dio trie organization report an annount for failu, buildings, and equipment in Fail A, line 10: // 1964, complete occided by Part VI	11a	×	
Q	organiza			Þ
		<u>₽</u>		4
O	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," <i>complete Schedule D, Part VIII</i>	15		×
0		7		×
(Part X, line 167 if ites, configure 5 of jedule D, rat IX. Did the commitment on smallet for other lishilities in Dart X. line 250 ff "Yes." complete Schedule D. Part X.	- F		: ×
D 4	Did the organization's caparate or consolidated financial statements for the tax year include a footnote that addresses	2		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	115	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	ç	×	
-	Schedule D, Pars XI and XII	2	1	
٥	Was the organization included in consolidated, independent audited infancial statements for the tax year for the If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
ಕ		13		×
45		14a		4
۵	Did the organization have aggregate revenues or expenses or more man \$10,000 from granmaking, undraising, pusiness, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		M
π̈́	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreing organization? If "Yes," complete Schedule F Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		İ	
	or for foreign individuals? # "Yes," complete Schedule F, Parts III and IV	16		×
4	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		×
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	q	×	
9	1c and sat if it res, complete someture of rait if. Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u>:</u>	\prod	
2	complete Schedule G, Part III	19		M
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
2	n * Yes * to line 20a, did the organization attach a copy of its abunted lina idea statements to this feturinf Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	3		
J	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	\prod_{i}	M
03200	032003 12-23-20	Form	Form 990 (2020)	2020)

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34-0753560

Page 4

2 ŝ × M M M M M M × ×l× NIN × × NX × × Xes Yes M × **4**2 **24**a 3 24d 25a 289 28c 25b 28b 35a 35 ន ន 8 ଷ 원동 8 g 8 2 3 40 entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III....... creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Did the organization conduct more than 5% of its activities through an entity that is not a related organization Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Mū 유 A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? Hany tax-exempt comes.

Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II "Yes," complete Schedule L, Part IV.
A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I NI Form 990 filers are required to complete Schedule O
Statements Regarding Other IRS Filings and Tax Compliance Did the organization have a controlled entity within the meaning of section 512(b)(13)? within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Check if Schedule O contains a response or note to any line in this Part V Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable instructions, for applicable filing thresholds, conditions, and exceptions): Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III contributions? If "Yes," complete Schedule M If "Yes," complete Schedule R, Part V, line 2 Schedule K. If "No," go to line 25a "Yes," complete Schedule L, Part IV Schedule N, Part II Part V, line 1 Schedule J Note: All F ø 25a 24a Ω O σ Δ ٥ Ω Ω æ 35a Ω ន្ត g 28 8 8 8 8 32 8 엏 ဓ္တ ဗ္တ 8 27 37

032004 12-23-20

gambling) winnings to prize winners?

Form **990** (2020)

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LEGAL

COMMUNITY

Form **990** (2020) No × M \bowtie × × × \bowtie Yes × <u>\$</u> 12a 133 4 16 윊 35 43 8 5 89 65 2 79 님 98 පි g ¥ 68 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? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit financial account in a foreign country (such as a bank account, securities account, or other financial account)? over, a See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required is the organization an educational institution subject to the section 4968 excise tax on net investment income? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or At any time during the calendar year, did the organization have an interest in, or a signature or other authority Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 1041? 8 11a 12 4 <u>숙</u> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **₽** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O If at least one is reported on line 2a, did the organization file all required federal employment tax returns? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, **Note:** See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," did the organization notify the donor of the value of the goods or services provided? Gross income from other sources (Do not net amounts due or paid to other sources against Did the organization receive any payments for indoor tanning services during the tax year? Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities sponsoring organization have excess business holdings at any time during the year? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Did the sponsoring organization make any taxable distributions under section 4966? Organizations that may receive deductible contributions under section 170(c). Is the organization licensed to issue qualified health plans in more than one state? filed for the calendar year ending with or within the year covered by this return any contributions that were not tax deductible as charitable contributions? Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(29) qualified nonprofit health insurance issuers. "Yes," indicate the number of Forms 8282 filed during the year Sponsoring organizations maintaining donor advised funds. If "Yes" to line 5a or 5b, did the organization file Form 8886-T? organization is licensed to issue qualified health plans If "Yes," see instructions and file Form 4720, Schedule N. excess parachute payment(s) during the year?..... If "Yes," enter the name of the foreign country 🕨 Gross income from members or shareholders If "Yes," complete Form 4720, Schedule O. Enter the amount of reserves on hand Section 501(c)(12) organizations. Enter: Section 501(c)(7) organizations. Enter: amounts due or received from them.) were not tax deductible? to file Form 8282? Ω ٩ œ Ω Ω g ë 49 Ф Φ ပ g Ω ø Ф σ **Б** ជ ø <u>2</u>2 Ф 9 <u>ო</u> œ 6 ξī 9

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Form 990 (2020)

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

₽⋈ å ×I× × × × × M Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available × Yes. Yes M × MM × M M \bowtie Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ģ 12c 15a 11a **1**2a 12 **16**a 8 용 13 169 Q S Θ 2 æ 4 **ରା 4** | 2 15 $\overline{}$ Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Did the organization delegate control over management duties customarily performed by or under the direct supervision person who possesses the organization's books and records ightharpoons 5-4.19.1If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation Did the process for determining compensation of the following persons include a review and approval by independent If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Other (explain on Schedule O) Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's ㅁ Did the organization become aware during the year of a significant diversion of the organization's assets? persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 44308 and branches to ensure their operations are consistent with the organization's exempt purposes? If there are material differences in voting rights among members of the governing body, or if the governing of officers, directors, trustees, or key employees to a management company or other person? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Enter the number of voting members included on line 1a, above, who are independent body delegated broad authority to an executive committee or similar committee, explain on Schedule O. ion's mailing address? If "Yes," provide the names and addresses on Schedule Enter the number of voting members of the governing body at the end of the tax year 띵 Did the organization have a written conflict of interest policy? If "No," go to line 13 for public inspection. Indicate how you made these available. Check all that apply. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). response or note to any line in this Part VI Did the organization have a written document retention and destruction policy? List the states with which a copy of this Form 990 is required to be filed ▶OH AKRON, X Upon request The organization's CEO, Executive Director, or top management official Each committee with authority to act on behalf of the governing body? Did the organization have local chapters, branches, or affiliates? 800 State the name, address, and telephone number of the per LISA CARLEY, ${\tt C.F.O.}-330-535$ Did the organization have a written whistleblower policy? SUITE Check if Schedule O contains a response or not Section A. Governing Body and Management statements available to the public during the tax year. Did the organization have members or stockholders? Other officers or key employees of the organization exempt status with respect to such arrangements? Another's website officer, director, trustee, or key employee? SOUTH MAIN STREET, persons other than the governing body? more members of the governing body? in Schedule O how this was done taxable entity during the year? Section C. Disclosure The governing body? Own website ţ **10a** 1a م Ф 16a Φ Д 12a ρ ¢ a Ф 79 9 00 N LO, 3 7 ñ 4 8 9 8

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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** Form 990 (2

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

Ses	
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7.	п

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 둳 တ္တု

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

List the organization's five turrent highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization
more than \$10,000 of reportable compensation from the organization and any related organizations.

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

0 Form **990** (2020) 0 ċ compensation 952 515 O 0 0 O 0 0 0 0 0 0 0 0 organizations organization and related **Estimated** amount of from the other 30, 17 Ö organizations (W-2/1099-MISC) 0 0 0 0 0 0 0 0 0 O 0 0 0 0 O 0 compensation director, or trustee from related Reportable Check this box if neither the organization nor any related organization compensated any current officer, 0 0 654 447 0 0 0 O 0 O O 0 0 0 0 0 O (W-2/1099-MISC) compensation organization Reportable from the 123 σ a Position
(do not check more than one box, unless person is both an offloer and a director/trustee) 1901104 embjokee Highest compensated кей ешьюйев ত্ × × M × × Officer netitulional trustee ndividual trustee or director × M M × M × × × × M × M × × M related organízations 43.00 42.00 1.00 00. 1.00 1.001.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 00 (list any hours for Average hours per below week <u>ii</u> e TEODOSIO Name and title STEVEN J. MCGARRITY CHIEF FINANCIAL OFFICER DURIYA DHINOJWALA MONICA MIYASHITA EDGERSON ₹ ERIN DICKINSON J. SEAN KEENAN RHODES EXECUTIVE DIRECTOR (12) ATHENA GOUGH STEPHEN FUNK (15) DIONNE DOWDY (16) CHRISTOPHER LISA CARLEY NANCY GRIM DAVID BUTZ JOSEPH A. VICE PRESIDENT SHIRLEY DEAUDRA KATHY ERIN TREASURER PRESIDENT SECRETARY TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE PRUSTEE TRUSTEE TRUSTEE (10) (13) 3 (₹ 2 8

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48,467. compensation 150,000 organizations 467 organization and related Estimated amount of Compensation from the Yes other Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from × 48 <u>ග</u> 4 က 0 O (W-2/1099-MISC) compensation from related organizations Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable Reportable Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization Form 990 (2020) COMMUNITY LEGAL ALD SERVICES Continued Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on Description of services the organization. Report compensation for the calendar year ending with or within the organization's tax year. 223,101œ (W-2/1099-MISC) compensation organization Reportable and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual from the Position (do not check more than one box, unless person is both an officer and a director/trustee) 19IIIJ04 embjokse Hiduest combensered rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors gek embjokee Officer asteunt lenoitutiten individual trustee or director organizations below line 1a? If "Yes," complete Schedule J for such individual Total from continuation sheets to Part VII, Section A hours per (list any hours for Average related week line) Name and business address compensation from the organization Total (add lines 1b and 1c) Name and title 1b Subtotal ъ O N 4 ιO თ

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WEBSITE 92024 ď ENCINITAS LANE, HUMMOCK CAPELLIC LLC 908

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form **990** (2020)

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Page 9

84,381. Form **990** (2020) Revenue excluded from tax under sections 512 - 514 846. 739. 560. 764 6 09 Unrelated business revenue 0 (O Related or exempt function revenue O 21,739. 560 ,846 9 ,888,006 39 Total revenue Check if Schedule O contains a response or note to any line in this Part VIII 5 09 ပိုင် 0 Business Code ,760 896 136,350 (ii) Personal 541100 Other Business (Income from investment of tax-exempt bond proceeds Investment income (including dividends, interest, and € 29 흡흥 සි සි g 8 (i) Securities 21, 163 11,317 All other program service revenue Net income or (loss) from fundraising events Net income or (loss) from sales of inventory Net income or (loss) from gaming activities (i) Real Gross income from gaming activities. See 760. of Less: direct expenses ťa 무 1g 유 4 # Gross income from fundraising events (not contributions reported on line 1c). See Gross sales of inventory, less returns All other contributions, gifts, grants, and similar amounts not included above ... Noncash contributions included in lines 1a-1f Government grants (contributions) Form 990 (2020) COMMUNI

Part VIII Statement of Revenue ĝ g ပ္တ Net rental income or (loss) MISCELLANEOUS Less: cost of goods sold Total. Add lines 11a-11d Total revenue. See instructi Gross amount from sales of Gain or (loss) Less: rental expenses ... assets other than inventory Rental income or (loss) Less: cost or other basis Less: direct expenses Federated campaigns Related organizations other similar amounts) Total. Add lines 2a-2f Total. Add lines 1a-1f Fundraising events and allowances Membership dues and sales expenses All other revenue Net gain or (loss) Part IV, line 19 Part IV, line 18 Gross rents including \$ Royalties ល σ Q Œ Д ō ĸ Φ O ø Ω O Ø Ω ø b O σ ם ב ထပ $\boldsymbol{\sigma}$ Ø Ω O O 9 Ç Ω O Q e ΙQ σ ~ œ 6 9 두 4 Contributions, Gifts, Grants and Other Similar Amounts Program Service Revenue Miscellaneous Revenue Other Revenue

Form 990 (2020) COMMUNITY LEGAL AID SERVICES

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX.	ions must com	plete all columns. All others or note to any line in	ner organizations must co	implete column (A).	
Do not include amounts reported on lines 6b, Total expenses Program (I), 8b, 9b, and 10b of Part VIII. expe	ss 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	ic organizations /, line 21				**************************************
Grants and other assistance to domestic individuals. See Part IV, line 22	mestic				
Grants and other assistance to foreign organizations, foreign proverments, and foreign	eign s and foreign				
	o, and 16				
4 Benefits paid to or for members					
,	directors,	223,101.		223,101.	
6 Compensation not included above to disqualified	squalified				
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	8(f)(1)) and				
		3,881,422.	3,419,733.	300,028.	161,661.
8 Pension plan accruals and contributions (include	s (include	7	253 80		077 6
section 401(k) and 403(b) employer contributions)	ntributions)	852,112.	712,445	112,000,	27.634.
Outer employee Derreins Payroll taxes		278,112.	232,536.	'	9,020.
11 Fees for services (nonemployees):					
D Legal					
d Lobbying					
	Part IV, line 17				
f Investment management fees		10,214.		10,214.	
g Other. (If line 11g amount exceeds 10% of line 25,	% of line 25,			•	
49 Advertising and promotion					
		239,049.	200,219.	7,693.	31,137.
Information technology				•	
		000	740	40.004	200 01
16 Occupancy		78.463.	72.741	1.970.	3,752.
	nt expenses	٠I	<u>-ا</u>	-1	٠l
	ic officials				
_	etings				
20 Interest 91 Payments to affiliates					
	iization	31,758.	24,433.	5,242.	2,083.
23 Insurance					
24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If	covered I line 24e. If				
line 24e amount exceeds 10% of line 25 amount, list line 24e expenses on Sched	5, column (A)				
a CONTRACT SERVICES	`	499,	432,995.	6,906.	59,105.
b DUES AND FEES		69,	62,909.	564.	2,547.
C EQUIPMENT RENTAL		17.757.	17.757	•	3,000
All other expen					
- 1	through 24e	6,949,681.	5,832,140.	770,392.	347,149.
	ne organization				
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	a combined solicitation.				
Check here If following SOP 98-2 (ASC 958-720)	(ASC 958-720)				
032010 12-23-20			7		Form 990 (2020)

Form 990 (2020) COMMUNITY LEGAL Part X | Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	ŀ	Ose . non-interset-hearing		-	3.364.918.
_	٠ ,	Oasings and tomorphy cook invocationts	2 284 887.	۰ ،	2,545,204
	۷ (Saviligs and telliporaly dash linkeshilehus		1	727
	n	Pledges and grants receivable, het	~1	2	N
	4	Accounts receivable, net		4	
	ĸ	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	9	Loans and other receivables from other disqualified persons (as defined			
	ı	under section 4958(f)(1), and persons described in section 4958(c)(3)(B)		9	
S	7	Notes and loans receivable net	32,481.	7	11,003.
198	. 0	Inventoriae for cala or use	·I	α	
s∀		Described accompany and defined defined and defined an	97 387	, ,	185,760.
	ກ		١.	ກ	~
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 5	710 FOC	÷	7.7
	ō	Less: accumulated depreciation	404,UDD.	္	1/2,290.
	÷	Investments - publicly traded securities		÷	
		Investments - other securities. See Part IV, line 11		12	
	5			13	
	4	Intendible assets		4	
	: 4	Other assets See Dat IV fine 11	52.050.	┺	97.305.
	2 9	Curied assets, oder Patrix, little 11	F 529 870	┸	١.
	امِ	lotal assets. Add lines 1 through 15 (must equal line 53)	1000	₽ ;	707
	4	Accounts payable and accrued expenses	-	-	, 20
	8	Grants payable	- 1		0
	p	Deferred revenue	63,316.	9	983, 134.
	20	Tax-exempt bond liabilities		8	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	26,474.	21	15,783.
S	8	Loans and other payables to any current or former officer, director,			
itie		trustee, key employee, creator or founder, substantial contributor, or 35%			
līd		controlled entity or family member of any of these persons		66	
eiJ	;			1 8	
i	83	Secured mortgages and notes payable to unrelated third parties		3	
	24	Unsecured notes and loans payable to unrelated third parties		72	
	£	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		52	
	26	Total liabilities. Add lines 17 through 25	692,879.	<u> 2</u> 6	1,638,617.
;		Organizations that follow FASB ASC 958, check here ▶ X			
s e 0		and complete lines 27, 28, 32, and 33.			
uel	27	Net assets without donor restrictions	-	27	
e8	28	Net assets with donor restrictions	496,988.	28	246,004.
pui		Organizations that do not follow FASB ASC 958, check here			
ı Hı		and complete lines 29 through 33.			
0 \$	8	Capital stock or trust principal, or current funds		83	
jes:	စ္က	Paid-in or capital surplus, or land, building, or equipment fund		8	; ;
e A ∶	3	Retained earnings, endowment, accumulated income, or other funds	ļ	31	!
teN	8	Total net assets or fund balances	,836,	32	,072,
l	8	Total liabilities and net assets/fund balances	5,529,870.	SS	6,710,993.
					Form 990 (2020)

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				Þ
	Check if Schedule O contains a response of hote to any line in this Part XI			4
<u>^</u> 2	Total revenue (must equal Part VIII, column (A), line 12)	6,9	6,972,387	87.
To.	Total expenses (must equal Part IX, column (A), line 25)	2 6,9	6,949,681	81.
æ	Revenue less expenses. Subtract line 2 from line 1	3	22,706	.00.
- Se	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 4,8	836,991	991.
Š	Net unrealized gains (losses) on investments	5	206,733	733.
20	Donated services and use of facilities	9		
Ę	Investment expenses	7		
.F.		8		
₹	Other changes in net assets or fund balances (explain on Schedule O)	6	5,5	946.
Se	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
8	column (B))	10 5,(5,072,376.	376.
art	Part XII Financial Statements and Reporting			•
	Check if Schedule O contains a response or note to any line in this Part XII	***************************************	***************************************	4
			Yes	N
Ac	Accounting method used to prepare the Form 990: 🔲 Cash 🔝 Accrual 🔲 Other			
Ift	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
a We	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	×
Ξ.	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
Se	separate basis, consolidated basis, or both: Separate basis Consolidated basis Doth consolidated and separate basis			
P We	i's financial statements audited by an i		2b X	
Ξ=	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	asis,		
8	consolidated basis, or both: Separate basis Consolidated basis Doth consolidated and separate basis			
<u>+</u>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
5	review, or compilation of its financial statements and selection of an independent accountant?	<u>" </u>	20 X	
Ŧ	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	ule O.		
3a As	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		>	
Ä	Act and OMB Circular A-133?		₹ 23 23	1
ב ב	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits evoluin why on Schedule O and describe any steps taken to undergo such audits.		% ₩	
5	addites, expiral mi) or confedence of and accoming any experience of an angle of a confedence of the c	ı,	Form 990 (2020)	(2020)

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2020

Open to Public

Inspection

Employer identification number

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

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

(ii) Name of supported (iii) EIN (iii) Type of organization (described on lines 1-10) above (see instructions)) organization(s). You must complete Part IV, Sections A and C. organization. You must complete Part IV, Sections A and B. LEGAL AID Enter the number of supported organizations section 170(b)(1)(A)(iv). (Complete Part II.) section 170(b)(1)(A)(vi). (Complete Part II.) See section 509(a)(2). (Complete Part III.) COMMUNITY Name of the organization city, and state: organization university: Part σ Ģ Ø 9 O Φ 우 짇 m Ŋ 9 1 ထတ Ξ S

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21

1650-001 SERVICE COMMUNITY LEGAL AID 2020.04001

Schedule A (Form 990 or 990-EZ) 2020

1650-001 758268 11430722

Schedule A (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES

| 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.)

Section A. Public Support						
Calendar year (or tiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(t) lotai
1 Gifts, grants, contributions, and membership fees received. (Do not include any "transfel grants ")	4985208	5630648	6215596	7284197	6888006	31003655
	• 0000 0000 0000 0000 0000	• O F O C O C O C O C O C O C O C O C O C	• 0 1 1 1 1 1	• / CT# 07 /	•	• • • • • • • • • • • • • • • • • • • •
ization's benefit and either paid to						
_						
3 The value of services of facilities						
the organization without charge						
4 Total Add lines 1 through 3	4985208.	5630648.	6215596.	7284197.	6888006	31003655.
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.						31003655.
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016		(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	4985208	5630648.	6215596.		6888006.	31003655.
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources	8,446.	21,375.	54,533.	53,231.	64,869.	202,454.
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.)	1,035.	48,811.	2,242.	5,580.	21,739.	79,407.
11 Total support. Add lines 7 through 10						31285516.
12 Gross receipts from related activities, etc. (see instructions)	etc. (see instructi	ons)			12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	ie organization's fi	rst, second, third,	fourth, or fifth tax	/ear as a section t	101(c)(3)	
organization, check this box and stop here	here					
Section C. Computation of Public Support Percentage	ic Support Pe	rcentage				6
14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f),	ine 6, column (f), c	livided by line 11,	column (f))		14) 1 1 1
15 Public support percentage from 2019 Schedule A, Part II, line 14	Schedule A, Part	II, line 14		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	•
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and	vganization did no	of check the box of	n line 13, and line	14 is 33 1/3% or n	iore, check this bo	x and
stop here. The organization qualifies as a publicly supported organization	as a publicly supp	orted organization			-	
b 33 1/3% support test - 2019. 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	organization did no	it check a box on I	line 13 or 16a, and	line 15 is 33 1/3%	or more, check tr	Xog sil
and stop here. The organization qualities as a publicity supported organization	rties as a publicity s	supported organiza	ation	7	700 7 01 7 7 7 11 7 1	
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 15, 10a, or 10b, and line 14 is 10% or 11lore,	t - zozu. Ii the org	anization did not c	neck a box on line	13, 10a, or 10b, a	ind line 14 is 10%	or more,
and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI now the organization	s-and-circumstand	es test, cneck triis	s box and stop ne	e, Explain in Par	vi now une organiz	
meets the racts and conductives test. The digamests as a publicy supported of all and the racts and the racts are a supported of all and the racts are a suppor	st. The organization	or qualifies as a pr	unifoly supported	agailizadoli	1	1 2 2
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	t - 2019. If the org	anization did not c	sheck a box on line	13, 16a, 16b, or	ra, and line 15 is	10% or
more, and if the organization meets the facts and circumstances test, check this box and stop nere. Explain in Part VI now the	ne tacts-and-circur	nstances test, che	ick this box and st	op nere. Explain II	i Part VI now une	
	Jimstances test. 10 5 did 50t obsolv 3	ne organization qu box on line 13, 16:	allines as a publició	supported organ	zauton nd see instruction	
18 Private foundation. If the organization did not check a box on line 13, 10a, 17a, or 17b, check tills box and see instructions	n did not crieck a	DOX ON III'R 13, 10,	a, 10D, 17a, ULL	CHECK LINS DOA	III see IIIsuucucu] []

Schedule A (Form 990 or 990-EZ) 2020 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 falled to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

A Public Summer

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and	2 (2)					
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from discussified persons						
b Amounts included on lines 2 and 3 received from other than dismusified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						9
c Add lines 7a and 7b		;				
(Subtra						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
Amounts from line 6 Amounts from line 6 dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired alice solution, 1979		•				
11 We income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First 5 years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501 (c)(3) organization,	organization's 1	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizati	ou,
check this box and stop here						A
	Support Pe	ercentage	(A) carrilloo		45	8
13 Public support percentage for 2020 (intellet), curianti (i), curiated by intellet, coloring (ii) 16 Public support percentage from 2019 Schedule A, Part III, line 15	e o, coluini (i), schedule A, Par	till, line 15			16	%
Section D. Computation of Investment Income Percentage	ment Incon	ne Percentage				
	J (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	% 3
18 Investment income percentage from 2019 Schedule A, Part III, line 17	119 Schedule A,	, Part III, line 17	online 14 and inc	15 is more than	18 33 1/3% and line 1	7 is not
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	stop here. The	organization quali	fies as a publicly so	upported organiza	ation	
b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	rganization did	not check a box or	line 14 or line 19a	, and line 16 is m	ore than 33 1/3%, a	pur
	k this box ands:	top here. The organization	inization qualifies a	s a publicly supp de boy and see in	orted organization	A A
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	did not check a	t box on line 14, 13	a, or 190, crieck u	IIS DOX arid see	Schodule A (Form 900 or 900-EZ) 2020	or 990-EZ1 2020

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

- documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by Are all of the organization's supported organizations listed by name in the organization's governing class or purpose, describe the designation. If historic and continuing relationship, explain.
- under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported Did the organization have any supported organization that does not have an IRS determination of status organization was described in section 509(a)(1) or (2). N
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 39
- 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. ۵
- 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. ပ
- 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. 4
- 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. Ω
- 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) Did the organization support any foreign supported organization that does not have an IRS determination purposes. O
- (iii) the authority under the organization's organizing document authorizing such action; and (Iv) how the action numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; 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 was accomplished (such as by amendment to the organizing document) 5a
- 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? Ω
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to Substitutions only. Was the substitution the result of an event beyond the organization's control? Ö ဖ
- support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in benefited by one or more of its supported organizations, or (iii) other supporting organizations that also anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class
- (as defined in section 4958(c)(3)(0)), a family member of a substantial contributor, or a 35% controlled entity with Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) \sim
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ ω
- disqualified persons, as defined in section 4946 (other than foundation managers and organizations described Was the organization controlled directly or indirectly at any time during the tax year by one or more in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 8
 - Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. Ф
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. O
- 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. ģ
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to etermine whether the organization had excess business holdings.)

Š Yes 10a 8 4 4 Sa 3 8 9 မ Q gg 8 6 ပ္ပ Θ 7 0

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Part IV Supporting Organizations (continued)		,
	Yes No	T
11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	band	
11c below, the governing body of a supported organization?	11a	1
 A larminy member of a person described in line 1 ta above? A 35% controlled entity of a person described in line 11a or 11b above? if "Yes" to line 11a, 11b, or 11c, provide 	1	
detail in Part VI. Section B. Type I Supporting Organizations	11c	
	No 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		1
supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	tax year.	
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(s) fres, explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	n ated,	
supervised, or controlled the supporting organization. Section C. Tvpe II Supporting Organizations	67	1
	Yes No	1 1
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	ectors	
or management of the supporting organization was vested in the same persons that controlled or managed		•
the supported organization(s).		1
Section D. All Type III Supporting Organizations	_	,
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Yes No	
organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	the prior tax	
year, (ii) a copy of the Form 990 triat was most recently med as of the date of notification's deviantion documents in effect on the date of notification to the extent not breviously provided?	es of une provided?	
Organization's governing documents in effect on the date of notineation, to the execution provided 2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u>l. </u>	ı
	how	
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ı
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a	s nave a	
significant voice in the organization's investment policies and in unecting the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
supported organizations played in this regard.	m	
Section E. Type III Functionally Integrated Supporting Organizations		
Q Per	e yea(see instructions).	
a the organization satisfied the Activities test, conjuded fine z below. h The organization is the parent of each of its supported organizations. Comolete line 3 below.		
	ennmental entity (see instructions).	
Acti	Yes No	
	oses of	
the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	tify	
those supported organizations and explain how these activities directly furthered their exempt purposes,	oses,	
now the organization was responsive to those supported organizations, and now the organization determined that these activities constituted substantially all of its activities.	mined 2a	
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	ement,	
	olain in	
Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		
	Sp	
3 Parent of Supported Organizations. Answer lines saland 36 below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
pported organizations? If "Yes," describe in Part VI the role played by the organization in this reg	egard. 3b 3b	1 4
032025 01-25-21	Schedule A (Form 990 or 990-EZ) 2020	5

heck here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.	Il other I ype III non-tunctionally integrated supporting organizations must complete Sections A through E.	
Check here	All other Ty	
_	-	

Sect	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
7 -	Net short term capital gain	٦		
2	Recoveries of prior-year distributions	2		
ဇ	Other gross income (see instructions)	ဇ		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	2		
9	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)	ဖ		
_	Other expenses (see instructions)	7		
ω	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	00		
Sect	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
-	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
B	Average monthly value of securities	1a		
Р		1p		
ပ	Fair market value of other non-exempt-use assets	1c		
þ	Total (add lines 1a, 1b, and 1c)	1d		
9	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	7		
က	Subtract line 2 from line 1d.	က		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
ιΩ	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
9	Multiply line 5 by 0.035.	ဖ		
7	Recoveries of prior-year distributions	_		
8	Minimum Asset Amount (add line 7 to line 6)	ω		
Sect	Section C - Distributable Amount			Current Year
-	Adjusted net income for prior year (from Section A, line 8, column A)	٦		
ø	Enter 0.85 of line 1.	7		
က	Minimum asset amount for prior year (from Section B, line 8, column A)	က		
4	Enter greater of line 2 or line 3.	4		
2	Income tax imposed in prior year	ιΩ		
9	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	ဖ		
۷	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).	integ	ated Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES

| Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

	(continued)	Š	
			Current Year
to supported organizations to accomplish exempt purposes		+	
pt purposes of supported			
		2	
es of supported organizations		ဗ	
		4	
Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)		2	
		9	
		7	
attentive supported organizations to which the organization is responsive			
		8	
		6	
		10	
(i) Excess Distributions	(ii) Underdistribution Pre-2020	s	(iii) Distributable Amount for 2020
		-	
		+	
		_	
		-	
		_	
		+	
		1	
		-	- Inches
		+	
		\dashv	
		1	
7			
		-	
	Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to supported organizations to accomplish exempt purposes of supported Amounts paid to supported organizations to paid to supported organizations Amounts paid to supported organizations to accomplish exempt purposes of supported Amounts paid to perform activity that directly furthers exempt purposes of supported Amounts paid to acquire exempt use assets Cualified sets-aside amounts from Its approval required - provide oretals in Part VI) Other distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributions to attentive supported organizations to the Section C, line 6 Underdistributions or activities amount E- Distributable amount for 2020 from Section D, able cause required - explain in Part VI). See instructions Brown 2018 From 2018 From 2018 From 2018 From 2016 From 2017 From 2016 From 2016 From 2017 From 2016 Fro	and b- Distributions Administrate expenses page and controlled recently further assembly turnible assembly further assembly for a further assembly for a further assembly for a further assembly for a further assembly further as	sive (ii) Underdistributions Pre-2020

Schedule A (Form 990 or 990-EZ) 2020

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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Schedule of Contributors

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

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

OMB No. 1545-0047

Internal Re	Internal Revenue Service		
Name o	Name of the organization	ш	Employer identification number
į	ט	COMMUNITY LEGAL AID SERVICES	34-0753560
Organiz	Organization type (check one):	те):	
Filers of:	÷	Section:	
Form 99	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	30-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 ii	Check If your organization	ation is covered by the General Rule or a Special Rule.	
Note: 0	Note: Only a section 501(o	501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.	See instructions.
General Rufe	l Rufe		
	For an organizatil property) from an	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.	5,000 or more (in money or otal contributions.
Special Rules	Rules		
×	For an organizativ sections 509(a)(1 any one contribu or (ii) Form 990-E	For an organization described in section 501(c)(3) filling 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)(4)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	it of the regulations under 16b, and that received from on (i) Form 990, Part VIII, line 1h;
	For an organizatic contributor, durin literary, or educat "N/A" in column (For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of orueity to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.	r one tific, aring
	For an organizative year, contribution is checked, enter purpose. Don't or	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	one contributor, during the than \$1,000. If this box naritable, etc., eived nonexclusively

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Employer identification number 34-0753560 COMMUNITY LEGAL AID SERVICES Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	LEGAL SERVICES CORPORATION		Person X
	3333 K STREET, NW 3RD FLOOR	\$ 1,837,704.	Payroll Noncash
	WASHINGTON, DC 10007		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	OHIO ACCESS TO JUSTICE FOUNDATION		Person X
	88 E BROAD ST, #720	\$ 2,490,605.	Payroll Noncash
	COLUMBUS, OH 43215		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
m	OFFICE ON VIOLENCE AGAINST WOMEN		Person X
	145 N STREET NE, STE 10W.121	\$ 445,239.	Payroll Noncash
	WASHINGTON, DC 20530	·	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
찬	SUMMIT COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES		Person X
	1180 SOUTH MAIN STREET, SUITE 102	\$ 211,466.	Payroli Noncash
	AKRON, OH 44301		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Ŋ	PAYCHECK PROTECTION PROGRAM		Person X
	PNC BANK 222 DELWARE AVE	\$ 859,100.	Payroll Noncash
	WILMINGTON, DE 19801		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		€9	Payroll Noncash
			(Complete Part II for noncash contributions.)
023452 11-25-20	25-20	Schedule B (Form	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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

Employer identification number 34 - 0753560

COMMUNITY LEGAL AID SERVICES

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

Part II

		•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		₩	
(a)		3	
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		•	
		£9	
(a) No.	(q)	(c)	(d)
from Part [Description of noncash property given	(See instructions.)	Date received
		€9	
(i)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		69	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		θ.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		6	
023453 11-25-20	2.4	Schedule B (Form 9	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

the year Employer identification number COMMUNITY LEGAL AID SERVICES

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for i from any one contributor. Complete columns (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. (Enterthis info, onc.) ▶ \$
Use duplicate copies of Part III if additional space is needed. (d) Description of how gift is held Relationship of transferor to transferee (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (c) Use of gift (c) Use of gift (c) Use of gift (c) Use of gift Transferee's name, address, and ZIP + 4 Transferee's name, address, and ZIP + 4 Transferee's name, address, and ZIP + 4 Transferee's name, address, and ZIP + Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization (b) Purpose of gift (b) Purpose of gift (b) Purpose of gift (b) Purpose of gift (a) No. from Part I
023454 11-25-20

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

SCHEDULE C

Political Campaign and Lobbying Activities

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

Open to Public Inspection

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Go to www.irs.gov/Form990 for instructions and the latest information.

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

Section 527 organizations: Complete Part I-A only.

 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. 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 NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the c Tax) (S	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	990-EZ, Part V, line 35c (Proxy
. Se	● Section 501(c)(4), (5), or (6) organizations: Complete Part III.	
Name (Name of organization	Employer identification number
	COMMUNITY LEGAL AID SERVICES	34-0753560
Part I-A	-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.	27 organization.
<u> </u>	1 Dowins a decorate in a the organization's divert and indired rollitical compains of the VIII to Det IV	
- v	Provide a desorption of the organization's direct and inclined pointed campaign activities in the construction activity expenditures.	66
´ > ເຕ	Volunteer hours for political campaign activities	
ļ		
Part I-B	I-B Complete if the organization is exempt under section 501(c)(3).	***************************************
直 一	Enter the amount of any excise tax incurred by the organization under section 4955	\$ ▲
М	2 Enter the amount of any excise tax incurred by organization managers under section 4955	\$
e E	3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	Yes No
4a W	4a Was a correction made?	Yes No
g Q	Yes," describe in Part IV.	
Part	Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).	501(c)(3).
<u> </u>	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
г Г	Enter the amount of the filing organization's funds contributed to other organizations for section 527	
ô	exempt function activities	₩.
e E	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
<u>:</u>	line 17b	⇔
4	Did the filing organization file Form 1120-POL for this year?	Yes No
ις	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization	which the filing organization

contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	omptly and directly delivered to a sadditional space is needed, provid	separate political orgal le information in Part IV	nization, such as a separa /.	e segregated fund or a
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0.	(e) Amount of political contributions received and promptly and directly delivered to a separate political paraization
				If none, enter -0.
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	see the Instructions for Form 99	0 or 990-EZ.	Schedule C	Schedule C (Form 990 or 990-EZ) 2020

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization

made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political

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Page 2

Schedule C (Form 990 or 990-EZ) 2020 S (b) Affiliated group Schedule C (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES

Accidented Form 5768 (election under section 501(c)(3) and filed Form 5768 (election under if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, (e) Total totals (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. (a) Filing organization's totals 2020 T \$175,000 plus 10% of the excess over \$1,000,000. \$225,000 plus 5% of the excess over \$1,500,000. Lobbying Expenditures During 4-Year Averaging Period If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 See the separate instructions for lines 2a through 2f.) \$100,000 plus 15% of the excess over \$500,000. 4-Year Averaging Period Under Section 501(h) (c) 2019 if the filing organization checked box A and "limited control" provisions apply Lobbying nontaxable amount. Enter the amount from the following table in both columns. The lobbying nontaxable amount is: (The term "expenditures" means amounts paid or incurred.) 20% of the amount on line 1e. Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) (b) 2018 expenses, and share of excess lobbying expenditures). Limits on Lobbying Expenditures \$1,000,000. Total exempt purpose expenditures (add lines 1c and 1d) Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a. If zero or less, enter -0-Subtract line 1f from line 1c. If zero or less, enter -0-Total lobbying expenditures (add lines 1a and 1b) (a) 2017 ,500,000 but not over \$17,000,000 Over \$1,000,000 but not over \$1,500,000 If the amount on line 1e, column (a) or (b) is: Over \$500,000 but not over \$1,000,000 reporting section 4911 tax for this year? Other exempt purpose expenditures Grassroots lobbying expenditures Grassroots nontaxable amount Lobbying nontaxable amount section 501(h)), (150% of line 2d, column (e)) (150% of line 2a, column(e)) Total lobbying expenditures (or fiscal year beginning in) Grassroots ceiling amount b Lobbying ceiling amount Calendar year Not over \$500,000 Over \$17,000,000 À Check B Check Ω Ç Ø O σ Φ 2a

Schedule C (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES 34-0753560 Page 3

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 each "Ves" response on lines 1a through 11 below, provide in Part IV a detailed description	"	(a)	(p)
of the Johnson extititive	1	1	•
or the lobbying activity.	Yes	No	Amount
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: a Volunteers?		×	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1)?			
c Media advertisements?	×		21,805.
d Mailings to members, legislators, or the public?		×	
ents?		×	
f Grants to other organizations for lobbying purposes?		×	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		×	
		×	
		×	
c through 1i			21,805.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		M	
b If "Yes," enter the amount of any tax incurred under section 4912			
c 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?			
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).	ection 501(c)	(5), or se	ction
			Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?		-	
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 prior year?	om the prior yea	Ц	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section	ection 501(c)	(5). or se	ction
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."	ered "No" OF	(b) Part	III-A, line 3, is
1 Dues, assessments and similar amounts from members		-	
	oolitical		
expenses for which the section ozi (i) tax was baid).		2	
		₹ :	
		2	
	90	er i	
	ie excess and political	<u> </u>	
expenditure next year?		4	
able		5	
Part IV Supplemental Information			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.	group list); Part l	l-A, lines 1 a	and 2 (See

Schedule C (Form 990 or 990-EZ) 2020

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SCHEDULE D

(Form 990)

Department of the Treasury

Name of the organization

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

Schedule D (Form 990) 2020 ŝ <u>2</u> Employer identification number 34-07535602 [] Held at the End of the Tax Year Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Violations, and emorcement of the conservation easements in louds?

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year (b) Funds and other accounts Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Preservation of a historically important land area Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Yes Yes ☐ Yes Preservation of a certified historic structure Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide ₩ ₩₩ Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. ಬ 29 g 23 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure service, provide in Part XIII the text of the footnote to its financial statements that describes these items. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of (a) Donor advised funds the following amounts required to be reported under FASB ASC 958 relating to these items: Purpose(s) of conservation easements held by the organization (check all that apply). are the organization's property, subject to the organization's exclusive legal control? Number of conservation easements on a certified historic structure included in (a) Number of states where property subject to conservation easement is located **>** SERVICES Complete if the organization answered "Yes" on Form 990, Part IV, line 8. Preservation of land for public use (for example, recreation or education) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. violations, and enforcement of the conservation easements it holds? Revenue included on Form 990, Part VIII, line 1 organization answered "Yes" on Form 990, Part IV, line 6. AID LEGAL provide the following amounts relating to these items: Total acreage restricted by conservation easements (i) Revenue included on Form 990, Part VIII, line 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) COMMUNITY Total number of conservation easements (ii) Assets included in Form 990, Part X Total number at end of year Assets included in Form 990, Part X Protection of natural habitat Preservation of open space Aggregate value at end of year impermissible private benefit?

Part II | Conservation Eas listed in the National Register and section 170(h)(4)(B)(ii)? day of the tax year. 032051 12-01-20 year year Part III Part þ ø Δ Ø Ö ರ ღ 4 φ œ O Q Ø φ N LO) ~ 4 S

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SERVICE

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Schedule D (Form 990) 2020 COMMUNITY LEGAL AID SERVICES 34-0753560 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its

collection items (check all that apply): a	 ~ °	Loan or exchange program	ogram	
Preservat	<u> </u>	5		
Provi	ections and explain how	they further the organ	ization's exempt purpos	e in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets	eceive donations of art,	historical treasures, or	other similar assets	[
ø-	tained as part of the on	ganization's collection's		Yes No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or	ements. Complete if t	he organization answe	red "Yes" on Form 990, I	Part IV, line 9, or
reported all alribuilt of Form 930, Parky, Intelline.	y, III e Z i.	or contributions or other	ar assets not included	
	ol other intelligency i		assets not included	Yes
b If "Yes," explain the arrangement in Part XIII and complete the following table:	d complete the followin	g table:		
				Amount
c Beginning balance			ဍ	26,474.
			무	160,929.
Distributions during the year Ending balance			1e 1f	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	n 990, Part X, line 21, fo	or escrow or custodial a	account liability?	X Yes No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990. Part IV, line 10.	ne organization answers	ad "Yes" on Form 990.	Part IV. line 10.	,
	(a) Current year (b	(b) Prior year (c) Two	(c) Two years back (d) Three years back	rs back (e) Four years back
	,	20 000		
b Contributions Not investment comings and losses	5 946	• • • • • • • • • • • • • • • • • • • •		
Grants or schol				
and programs				
f Administrative expenses				
g End of year balance	55,946.	.000,03		
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:	it year end balance (line	e 1g, column (a)) held a	ò	
	% 0000.09			
sent ▼ 30.0000	%			
c Term endowment				
	l equal 100%.		14	1
sa. Are there endowment funds not in the possession of the organization that are held and administered for the organization	ion of the organization	mat are neid and admil	nstered for trie organizat	*
				Zofii Tes No
(I) Unelated organizations				
(ii) heigted olganizations	the factor of the state of the	0.000		7 Ac(m)
0	ns listed as required or	sonedule m.c		1 00
Part VI Land. Buildings. and Equipment.	ganization s eridowine nt.	Tr Julius.		
٦.	Yes" on Form 990, Par	t IV, line 11a. See Form	990, Part X, line 10.	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		}		
b Buildings			6	
c Leasehold improvements		142,224.	53,	88,5
d Equipment		756,071	1. 672,274	83,797.
	-	: :		177 200
Total. Add lines 1a through 1e. (Column (d) must equi	must equal Form 990, Part X, column (B), line 10c.)	lumn (B), line 10c.)		1/4,430.
			Š	Schedule D (Form 990) 2020

1 4 1 1

Schedule D	Schedule D (Form 990) 2020	COMMUNITY LEGAL	LEGAL	. A
Part VIII	Investments -	Part VII Investments - Other Securities.		
	-			

(3) Other (A) (C) (C)	
(n)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	
Part VIII Investments - Program Related.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	e Form 990, Part X, line 13.
(a) Description of investment (b) Book value (c	Method of valuation: Cost or end-of-year market
(1)	
(2)	
(3)	
(4)	
(5)	
(9)	
(2)	
(8)	
(6)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15	
(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(82)	
Total (Column (b) must equal Form 990, Part X, col. (b) line 15./	
O	11f Soc Eorm 000 Dart V line 05
Complete if the organization at fishility	11. See John 880, 1 at A, integer.
(1) Federal income taxes	
(2)	178-164
(3)	
(4)	
(5)	
(9)	
(2)	
(8)	
(6)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	•

032053 12-01-20

Page 4 34-0753560

- 1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
⊢	Total revenue, gains, and other support per audited financial statements	-	8,972,627.
∢	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
~	Net unrealized gains (losses) on investments 206, 733.		
	b Donated services and use of facilities		
_	Recoveries of prior year grants		
_			
~	Add lines 2a through 2d	2e	2,010,454.
υ,	Subtract line 2e from line 1	ဗ	6,962,173.
~	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
_	Investment expenses not included on Form 990, Part VIII, line 7b $$ 4a $$ 10 , $214 \circ$		
\circ	Other (Describe in Part XIII.)		
۹.	Add lines 4a and 4b	4	10,214.
\vdash	5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,972,387.
	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	Retu	īm.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
ı ⊢	1 Total expenses and losses per audited financial statements	1	1 8,737,242.
⋖	2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		

	Complete a ale organization to any one occur, and the				
- -	Total expenses and losses per audited financial statements			~	1 8,737,242.
8	2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a U		2a	1,797,775.		
đ		8			
0		2c			
7	d Other (Describe in Part XIII.)	2d			
9				8	1,797,775.
თ ო	-			3	6,939,467.
4	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	•			
a =	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	10,214.		
Ф	b Other (Describe in Part XIII.)	4p			
V	c Add lines 4a and 4b			4	10,214.
5	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	6,949,681.
Part	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.

2B LINE , T PART

RENT PAYMENTS 단 PERTAINING FILING FEES, COSTS MISCELLANEOUS FOR TRUST AND Z \mathtt{HELD} PROCEEDINGS CLIENT FUNDS EVICTION THESE REPRESENT CASES DURING CLIENT HELD

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OF OPERATIONS OR RESULTS FINANCIAL CONDITION ORGANIZATION'S EFFECT ON THE

032054 12-01-20

758268 1650-001 11430722

Schedule D (Form 990) 2020

SCHEDULE G

(Form 990 or 990-EZ)

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

2020

► Attach to Form 990 or Form 990-EZ

Open to Public Inspection

(vi) Amount paid to (or retained by) organization Employer identification number **8** Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration 34-0753560 b if "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be (v) Amount paid to (or retained by) fundraiser listed in col. (i) 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Go to www.irs.gov/Form990 for instructions and the latest information. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? (iv) Gross receipts Solicitation of non-government grants from activity Solicitation of government grants Special fundraising events (iii) Did fundraiser have custody or control of contributions? Yes No COMMUNITY LEGAL AID SERVICES __ (ii) Activity ø compensated at least \$5,000 by the organization. required to complete this part. Internet and email solicitations (i) Name and address of individual In-person solicitations or entity (fundraiser) □ Phone solicitations Mail solicitations Name of the organization Department of the Treasury Internal Revenue Service or licensing Part Total ø О ø σ n

032081 11-25-20

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

Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES 34-0753560 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

s receipts Contributions From the first and in minus line 2) Sash prizes Sash p			(a) Event #1 2020 RACE FOR JUSTICE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
s receipts. Contributions Spring Sp			Ι.Ψ.Ι	(event type)	(total number)	col. (c))
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s state(s) in which the organization conducts garning activities: sxplain: y of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	-	1	7 from line 1, column (d)		A	
y of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . explain:	. n .	Enter the state(s) in which the organization cond is the organization licensed to conduct gaming and "No," explain:	flucts gaming activities: activities in each of these	states?		
explain:	<u>r</u> .	Were any of the organization's gaming licenses i	revoked, suspended, or tr	erminated during the tax	year?	
	Ω	If "Yes," explain:				į
					-	

Schedule G (Form 990 or 990-EZ) 2020 COMMUNITY LEGAL AID SERVICES	Page 3
Sey Yes	2
er entity formed	2
f gaming activity conducted in:	
a The organization's facility 13a 13b b An outside facility 13b	% %
nd address of the person who prepares the organization's gaming/special events books and records:	
Name ▶	
Address 💌	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	2
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	
Cir res, efficientatio address of the tilling party. Name ▼	
Address ▶	
16 Gaming manager Information:	
Name ▶	
Garning manager compensation ▶ \$	
Description of services provided ▶	
☐ Director/officer ☐ Employee ☐ Independent contractor	
er state law to make charitable distributions from the gaming proceeds to	2
retain the state garning licerise? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$\begin{align*} \end{align*}	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	9b, 10b,
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34-0753560 Page 4														999999999999999999999999999999999999999	Schedule G (Form 990 or 990-EZ)
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COMMUNITY LEG											1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Schedule G (Form 990 or 990-EZ) COMMUNITY LEGAL AID SERVICES Part IV Supplemental Information (continued)															

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. A

ONID NO. 1343-0047	2020	Open to Public
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Inspection

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

Schedule J (Form 990) 2020 Employer identification number Š MIMIM MIM × M M M Yes 34-0753560 유 4 も 8 路용 ଞ ଓ Q ω o) ~ Approval by the board or compensation committee Payments for business use of personal residence Personal services (such as maid, chauffeur, chef) Housing allowance or residence for personal use CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation Health or social club dues or initiation fees Indicate which, if any, of the following the organization used to establish the compensation of the organization's For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, 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 .. If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Compensation survey or study Written employment contract Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. Participate in or receive payment from an equity-based compensation arrangement? Participate in or receive payment from a supplemental nonqualified retirement plan? SERVICES establish compensation of the CEO/Executive Director, but explain in Part III. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. AID Receive a severance payment or change-of-control payment? not described on lines 5 and 6? If "Yes," describe in Part III LEGAL COMMUNITY LEGA: Part I | Questions Regarding Compensation Tax indemnification and gross-up payments Independent compensation consultant If "Yes" on line 5a or 5b, describe in Part III. If "Yes" on line 6a or 6b, describe in Part III. organization or a related organization: Discretionary spending account Form 990 of other organizations Regulations section 53.4958-6(c)? contingent on the net earnings of: First-class or charter travel Compensation committee contingent on the revenues of: Travel for companions Any related organization? Any related organization? Name of the organization The organization? <u>€</u> Ω Ø Ω O Ø Ω æ Ω Q 4 ιΩ e ∞

032111 12-07-20

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. COMMUNITY LEGAL AID SERVICES 34-0753560

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

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 (B) and (E) amounts for that individual.

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• 0	*909'†GT	. 666 , 625	° 296 ' E	• 0	• 0	.₽23,651	(i)	1) STEVEN J. MCGARRITY
reported as deferred on prior Form 990			compensation	(iii) Other reportable compensation	8 anno (ii) incentive compensation	(i) Base compensation		əlfiT bns əmsN (A)
(F) Compensation (B)	enmuloo to lato T (∃) (D)-(l)(B)	eldaxathoM (d) benefits	(C) Retirement and other deferred	noitsenegmoo O	SIM-8901 1099-MIS	(B) Breakdown of		

COMMUNITY LEGAL AID SERVICES

Page 3

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(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service SCHEDULE 0

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

▶ Attach to Form 990 or 990-EZ.

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

2020

r identification number Open to Public Inspection Employer id 34-07

COMMUNITY LEGAL AID SERVICES

Name of the organization

MISSION ORGANIZATION DESCRIPTION OF Ţ LINE PART 066

COMMUNITY AND LIVES THEIR ENRICH FORM

ACCOMPLISHMENTS SERVICE PROGRAM 4₽ LINE III PART COMMUNITY ,066 FORM

Q LINE ď SECTION Z PART 990 FORM

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12C LINE М SECTION Z, PART 066 FORM

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53 LINE щ SECTION Λ PART 990 FORM

Schedule O (Form 990 or 990-EZ) 2020 EXECUTIVE THE BOTH OF. MEMBERS 990-EZ QF. COMPRISED LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or НS WHICH COMMITTEE COMPENSATION 032211 11-20-20

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Schedule O (Form 990 or 990-EZ) 2020 Page 2	ide 2
IITY LEGAL AID SERVICES 34-0753560	pher
AND PERSONNEL COMMITTEES OF THE BOARD, DOES DATA REVIEW THEN RECOMMENDS	
ACTIONS TO BE TAKEN BY THE FULL BOARD OF TRUSTEES.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE, UPON REQUEST, FOR INSPECTION AT MAIN OFFICE LOCATED IN AKRON,	
OHIO DURING REGULAR BUSINESS HOURS.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN BENEFICIAL INTEREST 5,946	<u>.</u>
FORM 990, PART XII, LINE 2C	
THE ORGANIZATION HAS A AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR	
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN	l
INDEPENDENT ACCOUNTANT.	

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