Form 8879-TE

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

-	-	
2023	and ending	

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning

Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN 52-1320934 Community Law Center, Inc. Name and title of officer or person subject to tax Amy Petkovsek President & ED Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here . . 5a Form 8868 check here . . . . 6a Form 990-T check here. . . . **7a Form 4720** check here . . . . 8a Form 5227 check here . . . . 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22)..... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only |X| | authorize K.L. Hoffman & Company, PC to enter my PIN 00323 as my signature Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Amy Petkovsek 10/10/2024 **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 27422219190 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Karen L. Hoffman, CPA 09/26/2024

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

Form **990** 

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

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For t	he 2023 calend	dar year, or tax year begini	ning	, 2	.023, a	and ending	]		, 20	
В	Check	if applicable:	С					D	Employer i	dentification num	ıber
	A	ddress change	Community Law Ce	nter, In	.C.				52-13	20934	
	$\prod_{N}$	lame change	3355 Keswick Rd.	#20Ó				E	Telephone	number	
	Пıп	nitial return	Baltimore, MD 21	211-2650					410-3	66-0922	
	$\vdash$	nal return/terminated							110 0	00 0322	
	$\vdash$	mended return						l <sub>G</sub>	Gross recei	nts \$	680,820.
	$\vdash$	pplication pending	F Name and address of principa	l officer: 7	D - + 1 1-			H(a) Is this a grou			Yes X No
	Ш′`	ppilication periating	Same As C Above	Alliy	Petkovsek			H(b) Are all subor	rdinates inc	luded?	Yes No
_	Tay.	-exempt status:	X   501(c)(3)   501(c) (	) (in	sert no.) 4947(a)(	(1) or	527	If "No," attac	ch a list. Se	e instructions.	
<u>'</u>		•		, ,	3011 110.)	(1) 01	ш.	III-) Oroun avam	ntion numb		
<u>.</u> К			W.communitylaw.on X Corporation Trust	T T	OH			H(c) Group exem			
	rt I	n of organization:		Association	Other	LY	ear of formation	on: 1983	IVI State	of legal domicile	# MD
Pa	ırtı 1	Summar Priofly dosori	be the organization's mission	on or most si	anificant activities:	П-		. 11 -			
	'										
9			profit organizati vibrant neighbor		oughout Mary.	Taile	i co pr	ollote st.	Longer	r lion-bro	TITE
Jan		and more	. AIDI aiir lie I Aiiboi	LIIOOUS.				. – – – – –			
Activities & Governance	2	Check this bo	if the organization		ed its operations or o		ed of more		fits net :		. – – – – –
Ĝ	3		oting members of the govern							3	13
∘ઇ	4		dependent voting members							4	13
<u>ie</u> :	5		of individuals employed in							5	12
∄	6	Total number	of volunteers (estimate if r	necessary)					(	6	600
Ac			ed business revenue from P							7a	0.
	b	Net unrelated	d business taxable income f	from Form 99	0-T, Part I, line 11.					7b	0.
								Prior			ent Year
ø.	8		and grants (Part VIII, line						04,843		647,822.
Revenue	9	-	vice revenue (Part VIII, line						15 <b>,</b> 793		15,876.
eke	10		ncome (Part VIII, column (A						856		1,765.
Œ	11		e (Part VIII, column (A), lin		•				1,232		9,577.
	12		e – add lines 8 through 11						22,724	1.	675,040.
	13		imilar amounts paid (Part I)								
	14	•	to or for members (Part IX		•						
တွ	15	Salaries, other	er compensation, employee	e benefits (Pa	art IX, column (A), li	nes 5	5-10)	4	63,663	3.	574,908.
Expenses	16a	Professional	fundraising fees (Part IX, c	olumn (A), li	ne 11e)						
Ebel	b	Total fundrais	sing expenses (Part IX, colu	umn (D), line	25)	4	8,013.				
ш	17	Other expens	ses (Part IX, column (A), lin	nes 11a-11d,	11f-24e)			1	63,856	5.	184,206.
	18		es. Add lines 13-17 (must e						27,519		759,114.
	19		expenses. Subtract line 18						04,795		-84,074.
- se								Beginning of			of Year
ets o	20	Total assets	(Part X, line 16)						52,55		560,231.
Asse	21		es (Part X, line 26)						90,464		482,212.
Net Assets of Fund Balance	22	Net assets or	fund balances. Subtract lir	ne 21 from lir	ne 20				62,093		78,019.
	rt II	Signatur		110 21 110111 111	10 20				02,000	<u>, ,  </u>	70,013.
			eclare that I have examined this retu	urn including acc	omnonying cohodulos and	ctator	aanta and to t	he heet of my kno	wlodgo one	I holiof it is true	correct and
com	plete. D	Declaration of prepa	arer (other than officer) is based on a	all information of	which preparer has any k	nowled	lge.	ne best of my kno	wieuge and	i beller, it is true,	correct, and
Sig	nr	Signature of	officer					Date			
He	re	Amy Pe	etkovsek				P	resident	& ED		
	. •		t name and title					restaene	и пр		
		Print/Type n	oreparer's name	Preparer's sign	ature		Date	Chec	ck it	PTIN	
D-	:4	, ,	L. Hoffman, CPA	'		PA	10/10/2		employed	P01317	844
Pa						T.V	10/10/2	UZ#   Sell-	стіріоўей	1501317	044
	epar e Or	- l. <i>e</i>			ny, PC			Eigen	's EIN	02_10520	1 [
<b>J</b> 3	- Ji	Firm's addre								83-10530	
N 4 -	, 4la - 1	IDO diamina II	BALTIMORE, MI		2 Coo implumentino					43-990-1	
ıvla'	y tne I	iks aiscuss th	is return with the preparer:	snown above	: See instructions.					X  Yes	s No

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed

below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

	f you are going to make an electronic funds wi nt instructions.	thdrawal (direct o	lebit) with this Form 8868, see Form 84	153-TE and Form 8	8879-TE	
All corpora	ations required to file an income tax return other 7004 to request an extension of time to file inc	er than Form 990 come tax returns.	-T (including 1120-C filers), partnership	os, REMICs, and tr	usts must	
Part I –	Identification					
	Name of exempt organization, employer, or other filer, s	see instructions.		Taxpayer identificati	on number (TIN)	
Type or						
Print	Community Law Center, Inc.			52-1320934	1320934	
File by the	Number, street, and room or suite number. If a P.O. box	, see instructions.		1		
due date for filing your	3355 Keswick Rd. #200					
return. See	City, town or post office, state, and ZIP code. For a fore	ign address, see instru	ctions.			
instructions.	Baltimore, MD 21211-2650					
Enter the I	Return Code for the return that this application	is for (file a sepa	arate application for each return)		01	
Applicat	ion Is For	Return	Application Is For		Return	
		Code			Code	
Form 99	0 or Form 990-EZ	01	Form 4720 (other than individual)		09	
Form 47	20 (individual)	03	Form 5227		10	
Form 99	0-PF	04	Form 6069		11	
Form 99	0-T (section 401(a) or 408(a) trust)	05	Form 8870		12	
Form 99	0-T (trust other than above)	06	Form 5330 (individual)		13	
Form 99	0-T (corporation)	07	Form 5330 (other than individual)		14	
Form 10	41-A	08				
-	rou enter your Return Code, complete either Pa o file Form 5330.	art II or Part III. P	art III, including signature, is applicable	e only for an exter	ision of	
		5220	and a substitute of the substi			
	application is for an extension of time to file Fo	orm 5330, you mi	ust enter the following information.			
	Plan Name					
	Plan Number					
	Plan Year Ending (MM/DD/YYYY)	a fau Evanant	Overninations (one instructions	٠\		
Part II –	Automatic Extension of Time To Fil	e for Exempt	Organizations (see instructions	5)		
The he	ooks are in the care of Management 3355					
			Suite 200 Baltimore MD 21211-	2650		
	none No. $410-366-0922$ prize or place	Fax No				
	is for a Group Return, enter the organization's					
	this box					
	tension is for.	rup, check this bo	A Land attach a list with the h	arries and Tilvs of	all frieffibers	
- 110 0	terision is ior.					
<b>1</b>   red	uest an automatic 6-month extension of time (	ıntil 11/15	20.24 to file the <b>exempt org</b>	anization return fo	ır	
	organization named above. The extension is fo			umzation retain to	'1	
	calendar year 20 23 or	. are organization				
		and anding	20			
Ш	tax year beginning, 20	, and ending	, 20			
2 If the	e tax year entered in line 1 is for less than 12	months check re	ason:   Initial return   F	inal return		
	Change in accounting period	months, check re		mai retarri		
Ш	change in accounting period					
<b>3a</b> If thi	s application is for Forms 990-PF, 990-T, 4720	) or 6069 optor t	he tentative tax less any			
	efundable credits. See instructions			. <b>3a</b> \$	0.	
	s application is for Forms 990-PF, 990-T, 4720 payments made. Include any prior year overpa			. <b>3b</b> \$	0.	
c Bala	nce due. Subtract line 3b from line 3a. Include PS (Electronic Federal Tax Payment System).	your payment w	ith this form, if required, by using	3c \$	0	

	1990 (2023) Community Law C		52-1320934	Page Z
Par		ervice Accomplishments		
		a response or note to any line in this Part III		X
1	Briefly describe the organization's mis	sion:		
	See Schedule 0			
2	Did the organization undertake any sig	gnificant program services during the year which were	e not listed on the prior	
_				V No
			····· Yes	X No
	If "Yes," describe these new services of			_
3		, or make significant changes in how it conducts, an	y program services? Yes	X No
	If "Yes," describe these changes on Se	chedule O.		
4	Describe the organization's program s	ervice accomplishments for each of its three largest izations are required to report the amount of grants a	program services, as measured by expe	enses.
	Section 501(c)(3) and 501(c)(4) organ	izations are required to report the amount of grants a	and allocations to others, the total exper	nses,
	and revenue, if any, for each program	service reported.		
4a	(Code: ) (Expenses \$	521,013. including grants of \$	) (Revenue \$ 15	,876.)
		es technical resources, direct le		
		ommunity associations and non-pro		
	pro-bollo accorneys to co	ommunity associations and non-pro	offic organizacions.	
4h	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
7.0	(Code:) (Expenses +			
4-	(Cada: \(\sigma\) (Funance &	including grants of ¢	) (Devenue ¢	
4C	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
				_
4d	Other program services (Describe on S	•		
	(Expenses \$	including grants of \$	(Revenue \$	
4e	Total program service expenses	521,013.		

52-1320934 Page **3** 

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

Page 4

Par	tiv   Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete</i>	00		v
24a	Schedule J	23 24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		71
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"	20		v
29	complete Schedule L, Part IV	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V			
	ensering ensering a respense of note to any line in this rait victorial.		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

17

Form 990 (2023) Community Law Center, Inc. 52-1320934 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . . X **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? ..... 2b Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... За **b** If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule 0*...... 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Χ financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?..... 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Χ 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Χ services provided to the payor?.... 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided?..... 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7с Form 8282?..... X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7е X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ...... 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.... 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? ..... 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?..... 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ..... 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders..... **b** Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . . . . . . 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year...... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a **Note:** See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ...... c Enter the amount of reserves on hand..... Χ **14a** Did the organization receive any payments for indoor tanning services during the tax year? ..... 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. . . . 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Χ excess parachute payment(s) during the year?.... If "Yes," see the instructions and file Form 4720, Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . . . . . . . . If "Yes," complete Form 4720, Schedule O.

17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would

result in the imposition of an excise tax under section 4951, 4952, or 4953?....

If "Yes," complete Form 6069.

Management 3355 Keswick Rd.,

52-1320934

Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ..... Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year...... 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 1b 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents 4 Χ Did the organization become aware during the year of a significant diversion of the organization's assets? ...... X 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?... Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body?..... 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8a Χ **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates?..... 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ 12c 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official... See. Schedule. 0........ 15a **b** Other officers or key employees of the organization ..... Χ 15h If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed MDSection 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 for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records. 20

Suite 200 Baltimore MD 21211-2650 410-366-0922

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	age box, unless person is both officer and a director/trus			ition more rson lirecto	is both an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1) John Nethercut	20										
Fmr Interim Dir	0	1		Х			57,958.	0.	0.		
(2) Amy Petkovsek	40										
President & ED	0			Χ			54,167.	0.	2,426.		
(3) Janice Bowie	11										
Director	0	X					0.	0.	0.		
(4) Robert Johnson, Jr.	11										
Director	0	X					0.	0.	0.		
(5) Franklin McNeil, Jr.	11										
Secretary	0	X		Х			0.	0.	0.		
(6) Anthony Vitti	1										
Director	0	X					0.	0.	0.		
_(7)_Marc_Apter	1										
Director	0	X					0.	0.	0.		
(8) Emily Steiner	1	]									
Director	0	X					0.	0.	0.		
(9) Emmanuel Fishelman	11	1									
Director	0	X					0.	0.	0.		
(10) Sandra Coles	1										
Director	0	X					0.	0.	0.		
(11) Brian D. Meltzer	11	1									
Chair	0	X		Х			0.	0.	0.		
(12) Justin Redd	11	]									
Treasurer	0	X		Х			0.	0.	0.		
(13) Inez Robb	11	]									
Director	0	X					0.	0.	0.		
(14) Wendy Shaia	1										

Vice Chair

				•	<u>(</u> C)						, ,
(A) Name and title	(B) Average hours	box,	unles	Posi neck i	ition more rson i	than or s both r/truste	an	(D)  Reportable compensation from	(E) Reportable compensation from		(F) ted amount other
	per week (list any hours for	Individual to or director	Institu	Officer	Key e	Highest co	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the or	sation from ganization related
	related organiza- tions	Individual trustee or director	utional	4	Key employee	st con	Ф			orga	nizations
	below dotted line)	ustee	Institutional trustee		ee	Highest compensated employee					
(15) M. Andrea Olsen-Leyden	1					South		0	0		0
Director (16)	0	X						0.	0.		0.
<u>(17)</u>		-									
<u>(18)</u>											
<u>(19)</u>											
(20)											
<u>(21)</u>											
(22)											
(23)											
(24)											
(25)											
1b Subtotal								112,125.	0.		2,426.
c Total from continuation sheets to Part VII, Section									0.		0.
d Total (add lines 1b and 1c).  2 Total number of individuals (including but not lim									0. 100,000 of reportal	ole comp	2,426. ensation
from the organization 0											Yes No
3 Did the organization list any former officer, direct on line 1a? If "Yes,"complete Schedule J for such	tor, truste	e, ke	y en	nplo	yee,	or hi	ighe	est compensated e	employee	3	X
For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportable	e con	nper	nsat	ion a	and o	the	r compensation fro			A
such individual											X
for services rendered to the organization? If "Yes	s," comple	te So	ched	lule	J fo	r suct	n pe	erson		5	X
Section B. Independent Contractors  1 Complete this table for your five highest compenses.	sated inde	pend	ent	cont	tract	ors th	nat	received more tha	n \$100,000 of		
compensation from the organization. Report com (A)	pensation	for t	ne c	aler	ndar	year	end	ding with or within (B)	-	tax year.	
Name and business address Description of services										Comper	
2 Total number of independent contractors (includi \$100,000 of compensation from the organization	ng but not 0	limit	ed to	o th	ose	listed	ab	ove) who received	I more than		

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#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ..... (A) Total revenue (C) (D) Related or Unrelated Revenue excluded from tax exempt business function under sections revenue 512-514 revenue 1a Federated campaigns . . . . . . . . ons, Gifts, Grants, Similar Amounts **b** Membership dues..... 1b c Fundraising events..... 1с **d** Related organizations . . . . . . . . 1d e Government grants (contributions) . . . . 1e 301,647. Contributions, f All other contributions, gifts, grants, and and Other similar amounts not included above . . . 1f 346,175. Noncash contributions included in 1g lines 1a-1f..... 647,822 **Business Code** Program Service Revenue Fees & legal services 15,876. 15,876. All other program service revenue.... g Total. Add lines 2a-2f ..... 15,876. Investment income (including dividends, interest, and other similar amounts)..... 1,765 1,765 Income from investment of tax-exempt bond proceeds Royalties..... 5 (i) Real (ii) Personal 6a Gross rents..... 6a 6b **b** Less: rental expenses c Rental income or (loss) 6c **d** Net rental income or (loss)..... (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses **c** Gain or (loss)..... 7с **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 14,169. **b** Less: direct expenses . . . . . . 8b 5,780 c Net income or (loss) from fundraising events..... 8,389 9a Gross income from gaming activities. 9a **b** Less: direct expenses . . . . . . 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... l 0a 10b **b** Less: cost of goods sold..... Miscellaneous 1,188. 1,188 11a Miscellaneous Revenue All other revenue..... 1,188 12 675,040 18,829 0. 0

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# 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.											
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21											
2	Grants and other assistance to domestic individuals. See Part IV, line 22											
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.											
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	112,126.	55,088.	25,350.	31,688.							
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0							
7	Other salaries and wages	0.	0.	0.	0.							
7	Pension plan accruals and contributions	394,289.	311,101.	82,567.	621.							
8	(include section 401(k) and 403(b) employer contributions)											
9	Other employee benefits	29,909.	21,627.	6,374.	1,908.							
10	Payroll taxes	38,584.	27,900.	8,222.	2,462.							
11	Fees for services (nonemployees):											
	Management											
	Legal											
	Accounting	10,000.		10,000.								
	Lobbying											
	Professional fundraising services. See Part IV, line 17											
	Investment management fees											
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	25,148.	482.	24,666.								
13	Office expenses	4,660.	3,398.	971.	291.							
14	Information technology	-,	3,000									
15	Royalties											
16	Occupancy	98,991.	71,580.	21,095.	6,316.							
17	Travel	·	·	·	·							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest				·							
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	5,000.	3,615.	1,066.	319.							
23	Other expanses, Itemize expanses not	5,542.	4,007.	1,181.	354.							
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)											
а	Equipment maintenance	17,315.	12,520.	3,690.	1,105.							
b		7,542.	2,078.	3,066.	2,398.							
С		5,484.	3,965.	1,169.	350.							
d		3,147.	2,275.	671.	201.							
6	All other expenses	1,377.	1,377.									
25	Total functional expenses. Add lines 1 through 24e	759,114.	521,013.	190,088.	48,013.							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)											
БАА	•				Farra 000 (2022)							

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# Part X Balance Sheet

Cash — non-interest-bearing Savings and temporary cash investments			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
g .					Elia di you
Savings and temporary cash investments			55,033.	1	66,025
			71,617.	2	53,381
Pledges and grants receivable, net			38,044.	3	38,562
Accounts receivable, net			886.	4	3,084
Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pers	r officer, d contributor	irector, , or 35%		5	
Loans and other receivables from other disqualified per	rsons (as o	defined under			
		· ·			
•		L			
Prepaid expenses and deferred charges			18,299.	9	16,783
· ·	10a	38,902.			
Less: accumulated depreciation	10b	38,902.			
Investments - publicly traded securities				11	
Investments - other securities. See Part IV, line 11				12	
Investments - program-related. See Part IV, line 11				13	
Intangible assets		16,500.	14	20,000	
Other assets. See Part IV, line 11		52,178.	15	362,396	
Total assets. Add lines 1 through 15 (must equal line 3	3)		252,557.	16	560,231
Accounts payable and accrued expenses	29.070.	17	38,187		
Grants payable			23/0101	18	
Deferred revenue			4,500.	19	30,772
Tax-exempt bond liabilities			,	20	
Escrow or custodial account liability. Complete Part IV	of Schedu	ıle D		21	
key employee, creator or founder, substantial contribute	or, or 35%			22	
		+			02.00
, ,	•				23,984
, -			56.004		200.066
		+			389,269 482,212
<del>-</del>			90,404.	20	402,212
3	Λ				
			162,093.	27	78,019
Net assets with donor restrictions			,	28	
Organizations that do not follow FASB ASC 958, chec and complete lines 29 through 33.					
			29		
			162 093		78,019
Total liabilities and net assets/fund balances		-	252,557.	33	560,231
C L S N I F LC L I I I I C T L A C E T E LACS L CS T C S N C S C F F	controlled entity or family member of any of these persucans and other receivables from other disqualified persection 4958(f)(1)), and persons described in section 4 Notes and loans receivable, net	controlled entity or family member of any of these persons  Loans and other receivables from other disqualified persons (as of section 4958(f)(1)), and persons described in section 4958(c)(3)(f). Notes and loans receivable, net  Inventories for sale or use.  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis  Complete Part VI of Schedule D	controlled entity or family member of any of these persons.  Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  Notes and loans receivable, net.  Inventories for sale or use.  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D.  Less: accumulated depreciation.  Investments — publicly traded securities.  Investments — other securities. See Part IV, line 11.  Investments — program-related. See Part IV, line 11.  Intangible assets.  Other assets. See Part IV, line 11.  Intangible assets.  Other assets. Add lines 1 through 15 (must equal line 33).  Accounts payable and accrued expenses.  Grants payable.  Deferred revenue.  Tax-exempt bond liabilities.  Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Disecured notes and loans payable to unrelated third parties.  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.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here	controlled entity or tamily member of any of these persons.  Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  Notes and loans receivable, net.  Nentories for sale or use.  Prepaid expenses and deferred charges.  Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D.  Less: accumulated depreciation.  Nestments — publicly traded securities.  Investments — publicly traded securities.  Investments — program-related. See Part IV, line 11.  Investments — other securities. See Part IV, line 11.  Intangible assets.  Item 1.  Fotal assets. See Part IV, line 11.  Fotal assets. Add lines 1 through 15 (must equal line 33).  Carants payable and accrued expenses.  Carants payable and accrued expenses.  Lare-exempt bond liabilities.  Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, eye employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Discurder liabilities (including federal income tax, payables to related third parties.  Discurder liabilities including federal income tax, payables to related third parties.  Discurder liabilities and the payable and in lines 17-24). Complete Part X of Schedule D.  56, 894.  Fotal liabilities. (Including federal income tax, payables to related third parties.  Draganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions.  Draganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paidi-in or capital surplus, or land, building, or equipment fund  Retained ear	Controlled entity or family member of any of these persons.   5

3b

Form 990 (2023)

BAA

TEEA0112L 08/23/23

#### SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name o	me of the organization Employer identification number											
Com	mu	nity Law Center, Ir	nc.				52-132093	4				
Par		Reason for Public Cha						ctions.				
The c	rga	nization is not a private found	ation because it is: (F	or lines 1 through 12, c	heck on	ly one b	ox.)					
1		A church, convention of church	ches, or association o	f churches described in	section	170(b)	(1)(A)(i).					
2		A school described in section	<b>170(b)(1)(A)(ii).</b> (Atta	ach Schedule E (Form 9	90).)							
3		A hospital or a cooperative h	ospital service organiz	zation described in sec	tion 170	(b)(1)(A	)(iii).					
4		A medical research organizat	tion operated in conju	nction with a hospital de	escribed	in <b>sect</b>	tion 170(b)(1)(A)(iii). En	iter the hospital's				
		name, city, and state:										
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a collection mplete Part II.)	ge or university owned o	or operat	ed by a	governmental unit desc	cribed in				
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)										
8		A community trust described			•							
9	L	An agricultural research orga or university or a non-land-gruniversity:										
10		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а		Type I. A supporting organization(s) the power to complete Part IV, Sections A	ation operated, superv regularly appoint or el	rised, or controlled by its	Ioaaus a	rted ora	anization(s), typically b	y giving the supported panization. <b>You must</b>				
b		Type II. A supporting organiz management of the supportin must complete Part IV, Secti	ng organization vested									
С		Type III functionally integrate organization(s) (see instruction	ed. A supporting orga	nization operated in con	nnection	with, ar	nd functionally integrate	ed with, its supported				
d		Type III non-functionally integrated. The oinstructions). You must comp	grated. A supporting rganization generally	organization operated in must satisfy a distributi	n conne	ction wit	th its supported organiz and an attentiveness re	ation(s) that is not equirement (see				
е		Check this box if the organization integrated, or Type III non-ful	ation received a writte	n determination from th	ie IRS th	at it is a	a Type I, Type II, Type	III functionally				
f	En	iter the number of supported of										
g		ovide the following information	-									
(	<b>i)</b> Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)												
<b>(D)</b>												
(B)												
(C)												
(D)												
(E)												
∖–) Total												

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

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

Sec	Section A. Public Support											
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	489,608.	507,563.	533,036.	504,843.	647,822.	2,682,872.					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					·	0.					
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.					
4	Total. Add lines 1 through 3	489,608.	507,563.	533,036.	504,843.	647,822.	2,682,872.					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						414,270.					
6	Public support. Subtract line 5 from line 4						2,268,602.					
Sec	tion B. Total Support						2/200/002:					
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total					
7	Amounts from line 4	489,608.	507,563.	533,036.	504,843.	647,822.	2,682,872.					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	212.	880.	424.	856.	1,765.	4,137.					
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	15,418.	1,172.	1,267.	1,232.	1,188.	20,277.					
	<b>Total support.</b> Add lines 7 through 10						2,707,286.					
12	Gross receipts from related activi	ities, etc. (see inst	ructions)			12	0.					
13	<b>First 5 years.</b> If the Form 990 is to organization, check this box and	for the organization stop here	n's first, second, tl	hird, fourth, or fift	th tax year as a se	ection 501(c)(3)						
	tion C. Computation of Pul	• •										
	Public support percentage for 202	•	• •			<u> </u>	83.80 %					
	Public support percentage from 2						76.76 %					
	<b>33-1/3% support test—2023.</b> If the and <b>stop here.</b> The organization	qualifies as a publ	icly supported org	anization			X					
b	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	e organization did qualifies as a pub	not check a box o licly supported org	on line 13 or 16a, ganization	and line 15 is 33-	1/3% or more, ch	eck this box					
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization r the organization meets the facts-	neets the facts-an	d-circumstances to	est, check this bo	ox and stop here.	Explain in Part V	I how					
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization rorganization meets the facts-and	neets the facts-an	d-circumstances to	est, check this bo	x and stop here.	Explain in Part V	I how the					
18	Private foundation. If the organiz	zation did not chec	k a box on line 13	3, 16a, 16b, 17a,	or 17b, check this	box and see instr	ructions					

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ians to quanty under the te		-					
Sec	tion A. Public Support							
Calend 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023		<b>(f)</b> Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
С	Add lines 7a and 7b							
8	<b>Public support.</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
			1		(-I) 0000	(-) 2022		(f) Total
Calend	dar vear (or fiscal vear beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) i Otai
	dar year (or fiscal year beginning in)  Amounts from line 6	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023		(i) rotar
9	Amounts from line 6	(a) 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) Fotal
9 10a b	Amounts from line 6	(a) 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) rotal
9 10a b	Amounts from line 6	(a) 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) Total
9 10a b	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is	(a) 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) rotal
9 10a b c 11	Amounts from line 6	(a) 2019	<b>(b)</b> 2020	(c) 2021	(a) 2022	(e) 2023		(i) rotal
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)							(i) rotal
9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is 1 organization, check this box and	or the organization	n's first, second,	third, fourth, or fi	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec	Amounts from line 6	or the organizations top hereblic Support F	n's first, second,	third, fourth, or fi	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is 1 organization, check this box and	or the organizations top hereblic Support F	n's first, second,	third, fourth, or fi	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	for the organization stop here	on's first, second, Percentage  (f), divided by lir	third, fourth, or file	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is forganization, check this box and tion C. Computation of Pulpublic support percentage from 20.	or the organization stop here	on's first, second,  Percentage  n (f), divided by lir Part III, line 15	third, fourth, or fine 13, column (f))	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is forganization, check this box and tion C. Computation of Pulpublic support percentage for 20. Public support percentage from 2 tion D. Computation of Inverse.	or the organization stop here	on's first, second,  Percentage  of, divided by lir  Part III, line 15  me Percentage	third, fourth, or firme 13, column (f))	fth tax year as a s	ection 501(c)	(3)	
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is 1 organization, check this box and tion C. Computation of Pullic support percentage for 20.  Public support percentage from 2 tion D. Computation of Investment income percentage for	or the organization stop here	on's first, second, Percentage  n (f), divided by lir Part III, line 15 me Percentage column (f), divided	third, fourth, or firme 13, column (f))	fth tax year as a s	ection 501(c)	(3) 15 16	26 80
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	or the organization stop here	on's first, second, Percentage  In (f), divided by lir Part III, line 15  The Percentage  Column (f), divided e A, Part III, line id not check the best of the second s	third, fourth, or firmer 13, column (f))  Be d by line 13, column 17	fth tax year as a s	ection 501(c)	(3) 15 16 17 18 , and lir	% % % me 17
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is 1 organization, check this box and tion C. Computation of Pullic support percentage for 20.  Public support percentage from 2 tion D. Computation of Investment income percentage for Investment Income Investment I	or the organization stop here	on's first, second, Percentage  In (f), divided by lir Part III, line 15  The Percentage  Column (f), divided e A, Part III, line id not check the beneare. The organid not check a book id not check a boo	third, fourth, or firmer 13, column (f))  Be d by line 13, column 17	fth tax year as a s	ection 501(c)	(3) 	8 8 8 8 ne 17

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# Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was			
3а	described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b	2		
b	and 3c below.  Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3a		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
h	accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
	organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of	6		
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
	If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
0a	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)? <i>If "Yes,"</i> answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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Pai	t IV	Supporting Organizations (continued)			
11	Lloo	the example tion eccented a gift or contribution from any of the following persons?		Yes	No
	Аре	the organization accepted a gift or contribution from any of the following persons?  erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,	44		
h	`	poverning body of a supported organization? mily member of a person described on line 11a above?	11a 11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
sec	tion	B. Type I Supporting Organizations		V	NI -
1	or moffice orgathan were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers to get the tax year.	1	Yes	No
2	that bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such sefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion	C. Type II Supporting Organizations			
				Yes	No
1	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
,	D: 1.1			Yes	No
1	orga year	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	orga	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orga	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all ti	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations			
1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons).		
a	ı 🗌 -	The organization satisfied the Activities Test. Complete line 2 below.			
Ł	, $\overline{\sqcap}$ .	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	; 🗍 -	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	nstruc	tions).	
2	Activ	rities Test. Answer lines 2a and 2b below.		Yes	No
ā	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported inizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
ŀ	more reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Pare	ent of Supported Organizations. Answer lines 3a and 3b below.			
ā	Did to each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
ł	Did to	the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on Nov	. 20, 1970 (explain in complete Sections A t	Part VI). <b>See</b> hrough E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
- 6	Average monthly value of securities	1a		
ı	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally interesting (see instructions).	grated T	ype III supporting orga	anization

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Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7_	<b>Total annual distributions.</b> Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8				
9	Distributable amount for 2023 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

Life 8 amount divided by life 9 amount		10	
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

Community Law Center, Inc.

52-1320934

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Part II, Line 10 - Other Income

Nature and Source		 2023	 2022	 2021	 2020	 2019
Other income Special events		\$ 1,188.	\$ 1,232.	\$ 1,267.	\$ 1,172.	\$ 1,845. 13,573.
•	Total	\$ 1,188.	\$ 1,232.	\$ 1,267.	\$ 1,172.	\$ 15,418.

# Schedule B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Community Law Center, Inc. 52-1320934 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B (Form 990) (2023)

1	2	Page 2

Schedule B (Form 990) (2023) Name of organization Employer identification number 52-1320934 Community Law Center, Inc Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person X 1 **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. X Person 2\_ **Payroll** 30,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (a) No. (c) Total contributions (d) Type of contribution X Person 3\_ **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person X 4\_ **Payroll** 35,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (c) Total contributions (a) No. (b) Name, address, and ZIP + 4 Person X 5\_ **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person Χ 6 **Payroll** 30,000. Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number Community Law Center, Inc 52-1320934 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person X 7\_ **Payroll** 77,753. Noncash (Complete Part II for noncash contributions.) (c) Total contributions (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. Person Χ 8 **Payroll** 215,175. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (a) No. (c)
Total contributions (d) Type of contribution Person 9\_ **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person 10 **Payroll** 19,001. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (c) Total contributions (a) No. (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number

Community Law Center, Inc.

52-1320934

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

Schedule B (Form 990) (2023) Name of organization Employer identification number Community Law Center, Inc. 52-1320934 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Relationship of transferor to transferee

#### SCHEDULE D (Form 990)

**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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number Community Law Center, Inc. 52-1320934 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year). . . . . . . . . Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?.... Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Nο impermissible private benefit? Yes Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements..... 2b c Number of conservation easements on a certified historic structure included on line 2a..... d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.....

#### Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part 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
<b>1a</b> Land				
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment		38,902.	38,902.	0.
<b>e</b> Other		,	,	
Total. Add lines 1a through 1e. (Column (d) must ed	ual Form 990. Part X. li	ne 10c. column (B))		<u> </u>

BAA

Schedule D (Form 990) 2023

Part VII Investments - Other Securities

$\Gamma \cap$	- 1	32	$\sim$	$\sim 1$	
<b>5</b>	_	~ /	110	1 < /1	

N/A

Page 3

Complete if the organization answered "Yes" of	11 1 01111 330, 1 art 1 <b>v</b> , 1111		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-ye	ear market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(Δ)			
(B)			
(C)			
(D)	-		
(E)	-		
	-		
<u>(F)</u>	-		
(G)	_		
(H)	-		
(l) =	_		
Total. (Column (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII Investments — Program Related Complete if the organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization answered or the organization and the or			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, line 13, column (B))			
Part IX Other Assets	-		
Complete if the organization answered "Yes" of	n Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" of (a) Do	n Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" of (a) Do (1) Right-of-use asset	n Form 990, Part IV, linescription	e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value 362,396.
Complete if the organization answered "Yes" of (a) Do (1) Right-of-use asset (2)	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset (2) (3)	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)  (7)	n Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)  (7)  (8)	n Form 990, Part IV, linescription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	n Form 990, Part IV, linescription	e 11d. See Form 990, Part X, line 15.	
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	escription		362,396.
Complete if the organization answered "Yes" of (a) Do (a)	escription		
Complete if the organization answered "Yes" of (a) Do (a)	escription		362,396.
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396.
Complete if the organization answered "Yes" o  (a) Do  (1) Right-of-use asset  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, line 15, complete if the organization answered "Yes" of the organization answered "Yes"	escription		362,396.
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396.
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Documents (a) Documen	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of the comple	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of the comple	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))		362,396. 362,396. (b) Book value
Complete if the organization answered "Yes" of (a) Documents (a) Documen	column (B))n Form 990, Part IV, lin ription of liability	e 11e or 11f. See Form 990, Part X, line 25	362,396.  362,396.  362,396.  (b) Book value  389,269.
Complete if the organization answered "Yes" of (a) Do (a)	escription  column (B))  In Form 990, Part IV, lineription of liability	e 11e or 11f. See Form 990, Part X, line 25	362,396.  362,396.  362,396.  (b) Book value  389,269.

Part XI Reconciliation of Revenue per Audited Financial Statemen			eturn	
Complete if the organization answered "Yes" on Form 990,	Part IV,	line 12a.		
1 Total revenue, gains, and other support per audited financial statements			1	970,164.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				·
a Net unrealized gains (losses) on investments	2a			
<b>b</b> Donated services and use of facilities	2b	289,344.		
c Recoveries of prior year grants	2c	·		
d Other (Describe in Part XIII.) See Part XIII	2d	5,780.		
e Add lines 2a through 2d			2e	295,124.
3 Subtract line 2e from line 1			3	675,040.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				•
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).			5	675,040.
Part XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per	Retur	'n
Complete if the organization answered "Yes" on Form 990,				
1 Total expenses and losses per audited financial statements			1	1,054,238.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,
a Departed convince and use of facilities				
a Donated services and use of facilities	2a	289.344.		
		289,344.		
<b>b</b> Prior year adjustments	2b	289,344.		
	2b 2c			
<ul><li>b Prior year adjustments</li><li>c Other losses</li></ul>	2b 2c 2d	5,780.	2e	295.124.
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.) See Part XIII</li> </ul>	2b 2c 2d	5,780.	2e	295,124. 759.114.
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.) See Part XIII</li> <li>e Add lines 2a through 2d</li> </ul>	2b 2c 2d	5,780.		295,124. 759,114.
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.) See Part XIII</li> <li>e Add lines 2a through 2d.</li> <li>3 Subtract line 2e from line 1.</li> </ul>	2b 2c 2d	5,780.		
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.) See Part XIII</li> <li>e Add lines 2a through 2d</li> <li>3 Subtract line 2e from line 1</li> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> </ul>	2b 2c 2d	5,780.		
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.)</li> <li>e Add lines 2a through 2d.</li> <li>3 Subtract line 2e from line 1.</li> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII.)</li> <li>c Add lines 4a and 4b</li> </ul>	2b 2c 2d 4a 4b	5,780.	3 4c	
<ul> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII.)</li> <li>e Add lines 2a through 2d.</li> <li>3 Subtract line 2e from line 1.</li> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII.)</li> </ul>	2b 2c 2d 4a 4b	5,780.	3	

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### Part X - FASB ASC 740 Footnote

The Internal Revenue Service has not examined (audited) any income tax returns of the Organization thus the previous three (3) years are subject to examination. The Organization has not taken any questionable tax positions with respect to unrelated business income tax or anything that would jeopardize its 501(c)(3) status.

BAA Schedule D (Form 990) 2023

Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S

Cost of direct benefits to donors  $\frac{$5,780.}{$5,780.}$ 

SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

Employer identification number

Community Law Center, Inc.

52-1320934

#### Form 990, Part III, Line 1 - Organization Mission

Community Law Center is Maryland's only legal services organization dedicated solely to strengthening neighborhoods and the nonprofit sector.

For over 30 years, Community Law Center's attorneys have been providing learning opportunities and direct legal representation for neighborhood-led groups, community associations, grassroots organizations, and small nonprofits in Maryland with a strong concentration in Baltimore City. Community Law Center is the legal partner for neighborhood organizations and nonprofits that lack the financial resources to pay for private legal representation. Through our programs, we have assisted in the capacity building of hundreds of community associations and nonprofits, facilitated the revitalization of blighted land and vacant structures, reduced crime and nuisance activities stemming from residential and commercial properties, and helped communities and nonprofits accomplish their goals and achieve their missions.

Community Law Center recognizes that in order to dismantle systemic racism, our work must be a collaborative approach to legal representation in which attorneys contribute their legal knowledge and skills in partnership with community leaders to support priorities and initiatives identified, and led, by directly impacted groups.

Community Law Center has provided countless hours of free legal services to organizations working to make positive change. These legal services are provided by staff attorneys through our Community Legal Services Program or volunteer attorneys through our Pro Bono Program. With staff attorneys and hundreds of volunteer

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Name of the organization

Community Law Center, Inc.

Employer identification number
52-1320934

#### Form 990, Part III, Line 1 - Organization Mission

neighborhoods and nonprofits for all of their legal needs.

In addition to direct legal representation, Community Law Center also develops self-help publications, workshops, and training programs for our pro bono attorneys, clients, and community leaders.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by the Finance and Audit Committee and circulated to the entire Board of Directors for approval before filing it with the IRS.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Board members sign a copy of the conflict of interest policy annually.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Organization's Compensation Committee compares the Executive Director's compensation package with compensation data for similar positions at similarly situated Organizations using data collected from a variety of sources and surveys, including Guidestar, Management Information Exchange, & Maryland Nonprofits.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.