Form 990

(Rev. January 2020)

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 15#5-00/7 2019

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

Open to Public

		f the Treasury nue Service		enter social security www.irs.gov/Form9		-		•			Open to Public
******		·····	ear, or tax year begi			-01 , 2019, a				26 20	Inspection
_		applicable:				OI , 2019, a	ind end	iiig		06-30	
				OMMUNITY LINE	INC		·-··-		D Em		tification number
$\overline{}$	Address	-	3						37-0	955971	
\Box	Name ch		1	P.O. box if mail is not delive	ered to street address)		Room/su	ite	€ Tele	ephone num	per
$\overline{\Box}$	Initial ret		L665 NORTH 4T	H STREET							
님	Final reti	um/terminated	City or town, state or p	rovince, country, and ZIP or	foreign postal code				G Gro	oss receipts	
	Amende	d return	BREESE, IL 62:	230					\$		7,721,295
ш	Applicati	on pending	F Name and address of p	principal officer:				H(a) is this a	group retur	n for subordina	ates? Yes X No
								H(b) Are all	subordina	ates included	d? Yes No
<u>i </u>	Tax-exen	npt status: X 501	(c)(3) 501(c)() 《 (insert no.)	4947(a)(1) or	527		If "No."	attach a	list. (see ins	tructions)
<u>J</u>	Website	: COMML	INK.ORG					H(c) Group	exempti	on number	•
			poration Trust A	ssociation Other		L Year of formation	on: 19 7	72 M	State of le	egal domicile	: IL
Pa	rt I	Summary									
	1	Briefly describe th	he organization's miss	ion or most significar	nt activities: CON	MUNITY LI	NK, I	NC. IS	A NO	T-FOR-	PROFIT
ą.		COMMUNITY S	SUPPORT AGENCY	WHOSE MISSIO							RTICIPANTS
E C			TY, LINKING T								
Ě			JPPORTS TO ADU							VET EIG	PERSON
Governance	2		if the organizatio			of more than 25	% of its	net assets			
Ğ	3		members of the gove						. 3	1	4.0
ος V	4		endent voting member						4	+	12
itie	5		ndividuals employed in						5	-	12
Activities &	6		olunteers (estimate if		(rait v, mie za)				 	 	371
Ă	7a		usiness revenue from						6	 	200
						• • • • • • • •			7a	ļ	0
	D	ivet unrelated bus	siness taxable income	170m Form 990-1, IIn	e 39 · · · ·		· · · ·	• • • • •	7b		0
								Prior Year		-	Current Year
as.	8		grants (Part VIII, line	•		• • • • • • • •	٠ ــــــــ	1,110	,443		1,101,177
Ž	9		revenue (Part VIII, line				•	6,477	,147		6,507,389
Revenue	10		ne (Part VIII, column (A		• • • • • • • •		·	10	,638		11,807
ď	11	Other revenue (Pa	art VIII, column (A), Iir	ies 5, 6d, 8c, 9c, 10c,	and 11e) • • •			85	,492		100,922
	12	Total revenue - ad	dd lines 8 through 11 (must equal Part VIII,	column (A), line 12)			7,683			7,721,295
	13	Grants and similar	r amounts paid (Part I	X, column (A), lines 1	I-3) · · · · · ·						0
	14	Benefits paid to or	r for members (Part I)	(, column (A), line 4)				···			0
	15		mpensation, employe		lumn (A), lines 5-10)		.	5,685	361		5,930,677
Expenses	16a		raising fees (Part IX, o		• • • • • • •			<u> </u>	, , , , , ,	·	3,930,611
ē	1 .		expenses (Part IX, col		•	21,413	100000	Shaka Subri	di dalam	aviavian-o	
X	17		Part IX, column (A), lir			41,413	1 227 1 32 71	2,072	005	1 14 14 14 14 14 14 14	1 0 4 4 0 0 4
_	18		Add lines 13-17 (must				·				1,946,221
	19		enses. Subtract line		· (A), inte 20)		' 	7,758			7,876,898
_ χ		TROVENIAG REGG CXP	Crisco. Cabbactime	TO HOME IZ					,636)		(155,603)
Net Assets or Fund Balances	20	Total assets (Part	V line 16)				Begin	ning of Curre			End of Year
Bag	21	•	•		• • • • • • • • • •	· · · · · · · · ·	ļ	5,307	*	 	5,968,535
rat A	20	Total liabilities (Par	•		• • • • • • • • •			2,360		ļ	3,207,481
Pai	22	Signature B	balances. Subtract I	ine 21 from line 20				2,946	,393		2,761,054
							·				
true,	r penalite correct, a	es or perjury, i deciare tha and complete. Declaration	at I have examined this retuin of preparer (other than off	icer) is based on all informa	ation of which preparer has	s, and to the best of any knowledge.	my knowie	dge and belief	, it îs		
					- WED'S		··-		Т	~~	
Sigr	,	DAX GAR		TAX	L'AL PRE	·					
-		Signature of off	icer	82	CAPY				Da	ate	
Her	e	DAX GARI	RISON, PRESIDE	NT	PAYER'S					_	
		Type or print na	ime and title								
		Print/Type preparer's	, name	Preparer's signature		Date		Check	T if	PTIN	
Paic		BO V. THOM	AS	Kor Thes-	CDA	11-08-202	20	self-emp	ioved	POT	313605
Prep	oarer			SHUFFETT, LTD)			m's EIN	,	<u> </u>	
	Only			CCORD PO BOX				one no.			
	•			A IL 62801				io ie iiu.	610	E20 10	40
day t	he IRS	discuss this return	with the preparer sho	·~··	austions)				o18-	532-10	94.0

	m 990 (2019) COMMUNITY LINK INC 37-0955971 Page 2
P	art III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	COMMUNITY LINK, INC. IS A NOT-FOR-PROFIT COMMUNITY SUPPORT AGENCY WHOSE MISSION IS TO CHALLENGE,
	TEACH AND INSPIRE BOTH PARTICIPANTS AND COMMUNITY, LINKING THEM IN WAYS TO ENHANCE THEIR LIVES.
	COMMUNITY LINK OFFERS PERSON CENTERED SUPPORTS TO ADULTS (CONTINUED ON SCH O)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	if "Yes," describe these changes on Schedule O.
7	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3,542,246 including grants of \$) (Revenue \$3,628,693.)
-	
	ADULT DAY PROGRAMS: DEVELOPMENT TRAINING - ENABLES ADULTS WITH DEVELOPMENTAL DISABILITIES TO DEVELOP DAILY LIVING SKILLS WHICH PROMOTE THE INDEPENDENCE NECESSARY TO LIVE AND WORK IN THE
	COMMUNITY. WORK TRAINING - ADULTS WITH DEVELOPMENTAL DISABILITIES WHO EXPERIENCE DIFFICULTIES
	OBTAINING AND MAINTAINING A JOB IN THE COMMUNITY ENROLL IN THE WORK TRAINING PROGRAM. PERSONS
	RECEIVE TRAINING ON WORK RELATED SKILLS AND BEHAVIORS WHILE PERFORMING PAID WORK IN A SHELTERED
	SETTING. SUPPORTED EMPLOYMENT - PROVIDES ADULTS WITH DEVELOPMENTAL DISABILITIES SUPPORT SERVICES
	IN ORDER TO OBTAIN AND MAINTAIN EMPLOYMENT IN THE COMMUNITY. SUPPORT SERVICES INCLUDE JOB
	COACHING, JOB DEVELOPMENT, ACCOMMODATIONS AND INTEGRATION. JOB READINESS TRAINING - DESIGNED TO
	PROVIDE TRAINING TO INDIVIDUALS WITH DISABILITIES WHO DESIRE COMMUNITY EMPLOYMENT BY ASSESSING
	AND IMPROVING THEIR WORK SKILLS. INDIVIDUALS PARTICIPATE IN PAID WORK, SITUATIONAL ASSESSMENTS
	(CONTINUED ON SCH O)
4b	(Code:) (Expenses \$2,710,697 including grants of \$) (Revenue \$2,675,031)
	COMMUNITY INTEGRATED LIVING ARRANGEMENT: COMMUNITY INTEGRATED LIVING ARRANGEMENT - 24 HOUR CARE -
	THE 24-HOUR CILA PROGRAM PROVIDES A GROUP HOME SETTING FOR INDIVIDUALS WITH DEVELOPMENTAL
	DISABILITIES. INDIVIDUALS RECEIVE A WIDE ARRAY OF SERVICES BASED ON THEIR INDIVIDUAL NEEDS. CILA
	RESIDENTS RECEIVE ASSISTANCE IN COORDINATING RESOURCES AND ENTITLEMENTS, LEARNING SKILLS FOR
	GREATER INDEPENDENCE AND ACCESSING THE COMMUNITY. STAFF PROVIDES SUPPORT AND SUPERVISION AND
	ASSISTS RESIDENTS IN OPERATING AND MAINTAINING THEIR HOME. COMMUNITY LINK HAS EIGHT 24-HOUR
	LOCATIONS IN AVISTON, BREESE, CARLYLE, GERMANTOWN, HIGHLAND, AND TRENTON. COMMUNITY INTEGRATED
	LIVING ARRANGEMENT - INTERMITTENT CARE - THE INTERMITTENT CILA PROGRAM PROVIDES SUPPORT TO ADULTS
	WITH DEVELOPMENTAL DISABILITIES, WHO OTHERWISE WOULD HAVE DIFFICULTY LIVING ALONE. STAFF PROVIDES AN ARRAY OF SERVICES TO PEOPLE RESIDING IN THE HOME OF THEIR CHOICE, INCLUDE
	COORDINATING (CONTINUED ON SCH 0)
	TOTAL COLOR OF THE
4c	(Code:) (Expenses \$608,553 including grants of \$) (Revenue \$621,949)
	FIRST STEP CHILDREN'S PROGRAM: FIRST STEP OFFERS THREE TYPES OF SERVICES TO MEET THE NEEDS OF
	INFANTS, TODDLERS, AND YOUNG CHILDREN AND THEIR FAMILIES IN CLINTON, WASHINGTON, AND THE
	SURROUNDING COUNTIES. EARLY INTERVENTION - CHILDREN EXPERIENCING DEVELOPMENTAL DELAYS OR A
	MEDICAL CONDITION THAT MAY CAUSE DEVELOPMENT DELAYS MAY BE ELIGIBLE EARLY INTERVENTION SERVICES.
	PREVENTION - CHILDREN NOT ELIGIBLE FOR EARLY INTERVENTION BUT MAY BE EXPERIENCING SOME
	DEVELOPMENT DELAYS, OR CHILDREN WHOSE PARENTS ARE INTERESTED IN RECEIVING INFORMATION AND
	LEARNING WAYS TO TEACH THROUGH PLAY MAY BE ELIGIBLE FOR PREVENTION SERVICES. EARLY HEAD START -
	CHILDREN 0-3 WHOSE FAMILIES MEET THE FEDERAL INCOME GUIDELINES AS WELL AS PREGNANT WOMEN MAY BE
	ELIGIBLE FOR EARLY HEAD START SERVICES
ld.	Other program services (Describe on Schedule O.)
	(Expenses \$ 149,551 including grants of \$) (Revenue \$ 330,739)
le	Total program service expenses ► 7,011,047

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	. 1		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u></u> -		X
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		X
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	١.		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		X
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
	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			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6	ļ	X
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		X
	complete Schedule D, Part III			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	8		х
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV			
10		9	<u> </u>	x
	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			
11		10		х
••	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			1000
а				
	5. The total and the state of t			
h	complete Schedule D, Part VI	11a	x	
N	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
·	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
al.	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
u	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	and a substant of consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>x</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	l	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? If "Yes," complete Schedule G, Part I (see instructions)	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			X
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-10	X	
	If "Yes," complete Schedule G, Part III	10		
20 a	Did the organization operate one or more hospital facilities? If "Vas " complete School us 1.1	19		<u>x</u>
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this and the organization attach a copy of its audited financial statements to the organization attach a copy of its audited financial statements.	20a		<u>X</u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic dovernment on Part IV solumn (A) line 43 ##V/ #	24		
	demostic government on Partial, countin (A), line 17 il Yes, complete Schedule I, Parts I and II	21	1	X

				1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
2 4 a	employees? If "Yes," complete Schedule J	23	ļ	<u> </u>
A-70	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	l		
b		24a		X
С	Entrar and the second of the s	24b		
	to defease any tax-exempt bonds?	24c		
đ		24d		
25a		2.70	-	+
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	o management and an			† -
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
~~	If "Yes," complete Schedule L, Part I	25b		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%			
27	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26	ļ	X
	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		,,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part		440	X
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	1403.	PARSUN	PAR
	"Yes," complete Schedule L, Part IV	28a		x
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
29	"Yes," complete Schedule L, Part IV	28c		Х
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
	conservation contributions? If "Yes," complete Schedule M			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		Х
32	Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		X
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		x
35a	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			
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		<u>X</u>
	related organization? If "Yes," complete Schedule R, Part V, line 2	20		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		<u> </u>
	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
<u>Par</u>			<u> </u>	
•	Check if Schedule O contains a response or note to any line in this Part V		<u>.</u>	
4 -			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
þ	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable		影影	
·	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
	reportable gaming (gambling) winnings to prize winners?	7C	'X	

Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O b 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a ь 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). 5a x Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? b 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X ď If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? q X If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Х 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? Sponsoring organizations maintaining donor advised funds. а Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: а b Gross income from other sources (Do not net amounts due or paid to other sources 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 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand C Did the organization receive any payments for indoor tanning services during the tax year? 14a 14a Х b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 16 Х If "Yes," complete Form 4720, Schedule O.

Form 990 (2019) COMMUNITY LINK INC 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 in 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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 12 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. Enter the number of voting members included in line 1a, above, who are independent 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 6 X 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: x Each committee with authority to act on behalf of the governing body? X 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 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? 11a х Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a ¥ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12¢ 13 Did the organization have a written whistleblower policy? 13 Х Did the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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 ► Illinois Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X 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, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records

FRAN TAYLOR (618)526-8800, 1665 NORTH 4TH STREET, BREESE, IL 62230

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COMMUNITY LINK INC

37-0955971

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any					(C)	, 200		, 0000, 01 40		
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DAX GARRISON										
PRESIDENT		X		Х				0	0	. 0
(2) JASON GOURLEY										
VICE-PRESIDENT		X		Х				0	0	0
(3) PAULETTE EVANS					ļ					
SECRETARY		Х		X				0	0	0
(4) TRACY_WELKER				- [-
TREASURER		X		X				0	0	0
(5) RON FOPPE				ĺ						
BOARD TRUSTEE		X			_			0	0	0
(6) JENNIFER FOUSHEE					İ					
BOARD TRUSTEE		x		х				0	0	0
(7) WILLIAM HIBNER										
BOARD TRUSTEE		Х						0	0	0
(8) THERESA MORRISON										
BOARD TRUSTEE		х						0	0	0
(9) JEFF_NIEMEYER_				İ						***************************************
BOARD TRUSTEE		X						0	0	0
(10)AMANDA OELZE										
BOARD TRUSTEE		х		x	-			0	0	0
(11)BRAD_HANSELL										<u> </u>
BOARD TRUSTEE		x						0	o	0
(12)										<u> </u>
(13)					-					
(14)			+				-			

	990 (2019) COMMUNITY LINK IN tVII Section A. Officers, Directors, Trustees		vees a	nd F	liah	est (Compo	ensa	ted Employees (c	37-0	955971		Page 8
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	not ch , unle: er an	Po eck n ss pe d a di	(C) sition nore ti rson is rector		n)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC) ((F) stimated ar of othe compensa from the rganization ated organ	er ation e n and
<u>(15)</u>									*, *				
(16)_												 	
<u>(17)</u> _													
<u>(18)</u>													
(19)_												·····	
(20)_												······································	
(21)													
(22)													
(23)													
(24)								_					
(25)								-					
1b c	Subtotal	on A	. 					*					
d 2	Total (add lines 1b and 1c)								0 han \$100,000 of		0		0_
3	Did the organization list any former officer, director, to employee on line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sum of rep	rustee, key er or such individ	dual							• • • • • •	. 3	Yes	No X
5	organization and related organizations greater than \$'individual	ompensation	from a	 ny ui	 nrela	 ated	· · · organi				· 4		x
Section 1	on B. Independent Contractors Complete this table for your five highest compensate	ed independe	nt conf	tracto	ors t	hat r	eceive	m he	ore than \$100 000	of			
	compensation from the organization. Report comper										(0	·	
	Name and business address								Description of service	s		nsation	
2	Total number of independent contractors (including be received more than \$100,000 of compensation from			se lis	sted	abo	ve) wh	10					

Form 990 (2019) COMMUNITY LINK INC Page 9 37-0955971 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 1a Federated campaigns 1a Membership dues 1b Contributions, Gifts, Grants and Other Similar Amounts Fundraising events 1c 123,539 1d e Government grants (contributions) . . 590,479 f All other contributions, gifts, grants, and similar amounts not included above 387,159 q Noncash contributions included in lines 1a-1f 1g | \$ h Total. Add lines 1a-1f 1,101,177 Business Code 2a FEES FOR SERVICES 900099 6,015,971 6,015,971 Program Service Revenue b CLIENT WORKER CONTRACT 900099 410,457 410,457 CAFE CLIENT WORKER 900099 80,961 80,961 f All other program service revenue g Total. Add lines 2a-2f 6,507,389 Investment income (including dividends, interest, and 5,432 5,432 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6a Gross rents 6a b Less: rental expenses . . 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities 7a Gross amount from (ii) Other sales of assets other than inventory b Less: cost or other basis 7a 6,375 Other Revenue 7b and sales expenses c Gain or (loss) 7c 6,375 d Net gain or (loss) . . 6,375 6,375 8a Gross income from fundraising events (not including \$ 123,539 of contributions reported on line 1c). See Part IV, line 18 8a 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities, See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 第45年6月 机制制制制 **Business Code** Miscellanous Revenue 11a FOOD STAMP REVENUE 900099 86,254 86,254 b MISCELLANEOUS 900099 14,668 14,668 d All other revenue

100,922

6,620,118

7,721,295

e Total. Add lines 11a-11d

12 Total revenue. See instructions

Form 990 (2019) COMMUNITY LINK INC 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

	Check if Schedule O contains a response or note to	any line in this Part IX			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				Province and a service of
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			10.7. 5.6 (0.1.)	
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4,715,508	4,218,195	497,313	
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions) • •	118,355	110,268	8,087	
9	Other employee benefits	758,152	706,607	51,545	
10	Payroll taxes • • • • • • • • • • • • • • • • • • •	338,662	302,512	36,150	
11	Fees for services (nonemployees):				
а	Management				
b	Legal······				
С	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	213,922	190,558	23,364	
12	Advertising and promotion	3,769	760		3,009
13	Office expenses	27,083	15,681	10,228	1,174
14	Information technology	40,812	17,973	22,839	
15	Royalties				
16	Occupancy · · · · · · · · · · · · · · · · · · ·	237,850	216,758	21,092	
17	Travel	427,733	424,235	3,498	
18	Payments of travel or entertainment expenses				
"	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings	32,085	27,342	4,743	
20 21	Interest	64,156	60,547	3,609	
22	•	0.00 =0.0			
22 23	Depreciation, depletion, and amortization	263,734	244,154	19,580	
:3 ?4	Other expenses. Itemize expenses not covered	118,172	64,586	53,586	Sandara da La Reina da des
•~•	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	SUPPLIES	204 100	200 100	0.010	
b	MAINTENANCE & REPAIRS	204,182 68,899	202,169	2,013	
c	SMALL EQUIPMENT		63,096	5,803	
d	DUES AND SUBSCRIPTIONS	53,151	51,804	1,347	
e	All other expenses	38,544	8,111	30,433	15 020
25	Total functional expenses. Add lines 1 through 24e · · ·	152,129 7,876,898	85,691	49,208	17,230
26	Joint costs. Complete this line only if the	1,010,898	7,011,047	844,438	21,413
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				
EA	10.00 ming 001 00 2 (100 300 120)				Form 990 (2019)

32

2,761,054

5,968,535 Form 990 (2019)

2,946,393

5,307,304

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 1 1,157,549 2,159,569 2 2 3 Pledges and grants receivable, net 3 92,610 4 Accounts receivable, net 4 637,815 423,705 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 148,075 169,785 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 6,574,897 Less: accumulated depreciation 10b b 3,363,865 10c 3,122,866 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,307,304 16 5,968,535 17 17 339,003 360,185 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, iabilitiestrustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 1,880,085 23 2,655,493 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 141,823 191,803 Total liabilities. Add lines 17 through 25 26 2,360,911 3,207,481 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 27 2,946,393 2,761,054 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31

Total liabilities and net assets/fund balances

32

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2019)

X

2c

3а

Schedule O.

Single Audit Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number COMMUNITY LINK INC 37-0955971 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b . Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (II) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2019 COMMUNITY LINK INC 37-0955971 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 6,785,638 6,648,420 7,649,231 7,108,539 7,237,348 35,429,176 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 6,785,638 6,648,420 7,649,231 7,108,539 7,237,348 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 **第485次的特** 35,429,176 Section B. Total Support Calendar year (or fiscal year beginning in) > (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 6,785,638 6,648,420 7,649,231 7,108,539 7,237,348 35,429,176 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from 1,382 2,090 3,377 320 5,232 12,401 Net income from unrelated business activities, whether or not the business 10 Other income. Do not include gain or loss from the sale of capital assets 11 Total support. Add lines 7 through 10 . . The plant of the state of the s WAR STORY 35,441,577 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 99.97 % 15 99.98 % 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported П b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

COMMUNITY LINK INC Schedule A (Form 990 or 990-EZ) 2019 37-0955971 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.) Section A. Public Support

Ca	lendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees			3-7	1 (3)	(0) 20 .0	(1) 1000
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
7a	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	-		N.M. I			
500	line 6.)						
	ction B. Total Support endar year (or fiscal year beginning in) ▶	/ \ 0045					
	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gross income from interest, dividends,						
ıvu	!						
	payments received on securities loans, rents, royalties, and income from similar sources						
h	royalies, and acome non similar sources						
~	Unrelated husiness tayable income /lose						
	Unrelated business taxable income (less section 511 taxes) from businesses						
	section 511 taxes) from businesses						
c	section 511 taxes) from businesses acquired after June 30, 1975						
	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
11	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business						
11	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether						
11	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
11 12	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						
11 12	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
l1 l2	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets						
11 12	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	anization's first,	second, third,	fourth, or fifth t	ax vear as a se	ction 501(c)(3)	
11	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	anization's first,	second, third,	fourth, or fifth ta	ax year as a se	ction 501(c)(3)	
11 12 13 14	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	Percentage			ax year as a se	ction 501(c)(3)	
11 12 13 14 5ec 5	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	t Percentage Numn (f), divide	ed by line 13, c		ax year as a se	ction 501(c)(3)	
112 13 4 Sec 5 6	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	Percentage Plumn (f), divide le A, Part III, lir	ed by line 13, c				%
11 12 13 4 4 8ec 5 6	section 511 taxes) from businesses acquired after June 30, 1975	t Percentage slumn (f), divide le A, Part III, lir ome Percen	ed by line 13, c ne 15	olumn (f))		15	
11 12 13 4 8ec 5 6	section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	t Percentage slumn (f), divide le A, Part III, lir ome Percen 0c, column (f),	ed by line 13, c ne 15 tage divided by line	olumn (f))		15	%

7				
sec	ection D. Computation of Investment Income Percentage			
6	Public support percentage from 2018 Schedule A, Part III, line 15	16		9
		-10	1	7
	Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	!	0

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

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L' '	Supporting Organizations (continued)			
44			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?	1 '		
•	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a	ļ	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11b	ļ	ļ
Se	ction B. Type I Supporting Organizations	11c	<u></u>	<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	387 V		"
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		ļ	
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	, 600 34856		
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported		100	1933
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2	<u></u>	<u> </u>
Jec	tion C. Type it Supporting Organizations		170	Т.,.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	2007 State 1	Yes	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	9/1		
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		W	L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	10.00	304	150 mg
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			17 (d) (d) (d) (d) (d) (d) (d) (d) (d) (d)
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	17.		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1,435	400/40 400/40	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	300	11.500	
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		學學	
Sec	tion E. Type III Functionally Integrated Supporting Organizations	3		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	iotioni	-1	····
а	The organization satisfied the Activities Test. Complete line 2 below.	icuons	·)·	
b	T :			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	e instru	ctions	e)
2	Activities Test. Answer (a) and (b) below.]	Yes	No.
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		l	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		7.00	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	美岩		
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	202		
L	trustees of each of the supported organizations? Provide details in Part VI.	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		2189X	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifying tr	ust or	n Nov. 20, 1970 (explain in F	art VI). See
instructions. All other Type III non-functionally integrated supporting organization	ations	must complete Sections A	hrough E.
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	1		
instructions for short tax year or assets held for part of year):			a feather to the same of
Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	28		The State of the S
factors (explain in detail in Part VI):			Specific and specific to
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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	, , , , , , , , , , , , , , , , , , ,	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	% ,	
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			****
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally i	ntear	rated Type III supporting ord	anization (see
instructions)	٠		

	edule A (Form 990 or 990-EZ) 2019 COMMUNITY LINK INC Art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	37-09 izations (continued)	55971 Page 7
S	Current Year			
1				
2	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organiza	tions	
4				
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is respon:	sive	
	(provide details in Part VI). See instructions.	,		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		19.00 (20.	
2	Underdistributions, if any, for years prior to 2019			To (discuss the control of
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019	\$1.00 man in 10 min (50 min 10		
а	From 2014			
b	From 2015	-3.49.65 (0.47.2.5)	7.79.5 (0.10.4)	
Ç	From 2016	77.527 (75.836 (5).48 (6).5 (6) (6) (6) (6) (6)	Section the Control of the Control o	A Control of the Cont
d	From 2017			
е	From 2018	140000000000000000000000000000000000000	45,47 % (04.17) (05.17) (15.17)	
f	Total of lines 3a through e		Violation (Alexandra)	Internal services
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			Francestron in monach bin abutilities is
į	Carryover from 2014 not applied (see instructions)		(0.14)	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years		The state of the s	
	Applied to 2019 distributable amount		3.16.16.16.16.16.16.16.16.16.16.16.16.16.	S. a.A. demander contract titem trustered til State titem at
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if		The second secon	*/*/*(********************************
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3	The state of the s		and the state of t
	and 4c.			* * *
8	Breakdown of line 7:	1.160.000000000000000000000000000000000		
	Excess from 2015		1 %	
	Excess from 2016 · · · ·		1 1/9/4/4	
	Excess from 2017	03843000300004000000		
	Excess from 2018		14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	Excess from 2019			
		★ 十二十十十十十十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四	 A service of a page page of the page. 	

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

2019

Open to Public Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number

			-	anproyer racitation number
	MUNITY LINK INC			37-0955971
Pa	rt I Organizations Maintaining Donor Advised Fu	unds or Other Similar I	unds or Accounts	s.
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	6.	
		(a) Donor advise	ed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in	donor advised	
	funds are the organization's property, subject to the organization	n's exclusive legal control?		· · · · · · · · · · · · · · · · · · ·
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant fu	nds can be used	
	only for charitable purposes and not for the benefit of the donor	or donor advisor, or for any	other purpose	
	conferring impermissible private benefit?			· · · · · · · · · · · Yes No
Pa	rt II Conservation Easements.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	⊋ 7.	
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or educ	ation)	Preservation of a h	nistorically important land area
	Protection of natural habitat	Ī		ertified historic structure
	Preservation of open space	_	_	
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in	the form of a conserv	ration
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic struct	ture included in (a)		2c
d	Number of conservation easements included in (c) acquired after			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, relea	ised, extinguished, or termin	nated by the organizati	
	tax year 🕨	, , ,	, ,	
4	Number of states where property subject to conservation easen	nent is located		
5	Does the organization have a written policy regarding the period		andling of	
	violations, and enforcement of the conservation easements it has			· · · · · · · · · · · · Yes · · No
6	Staff and volunteer hours devoted to monitoring, inspecting, har	ndling of violations, and enfo	orcina conservation ea	— • — • •
	•	,		
7	Amount of expenses incurred in monitoring, inspecting, handling	g of violations, and enforcing	conservation easem	ents during the year
	▶\$	•	•	and saming and year
8	Does each conservation easement reported on line 2(d) above :	satisfy the requirements of a	section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			· · · · · · · · · Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue a	nd expense statement	
	balance sheet, and include, if applicable, the text of the footnote			
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections	of Art, Historical Tre	easures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 8.	
1a	If the organization elected, as permitted under FASB ASC 958, r			sheet works
	of art, historical treasures, or other similar assets held for public			
	service, provide, in Part XIII the text of the footnote to its financial			
b	If the organization elected, as permitted under FASB ASC 958, t			eet works of
	art, historical treasures, or other similar assets held for public ex			
	provide the following amounts relating to these items:	, ,		,
	(i) Revenue included on Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			· · · · > \$
2	If the organization received or held works of art, historical treasu			·
	following amounts required to be reported under FASB ASC 958		manda gasi, prov	ido tito
а	Revenue included on Form 990, Part VIII, line 1			 .
	Assets included in Form 990. Part X			

	edule D (Form 990) 2019 COMMUNITY LIN	K IN	С					37-09	55971 [']	Påge 2
L	art III Organizations Maintainin	g Co	llections of	Art, Hi	storical	Treasure	s, or Ot	her Similar A	ssets (contir	าued)
3	Using the organization's acquisition, accession	on, and	d other records,	check an	y of the follo	wing that ma	ake signif	icant use of its		
	collection items (check all that apply):									
a				d	Loan	or exchang	e progran	ns		
Ł	Scholarly research			е	Othe	r				
C	Preservation for future generations									
4	Provide a description of the organization's col	lection	ns and explain h	now they f	urther the or	ganization's	exempt n	urnose in Part		
	XIII.			•		_				
5	During the year, did the organization solicit or	receiv	e donations of	art, histori	ical treasure	s, or other s	imilar			
سييم	assets to be sold to raise funds rather than to	be ma	aintained as par	rt of the or	ganization's	collection?			. Tyes	No
Pa	Escrow and Custodial Arra	ange	ments.							
	Complete if the organization	ans	wered "Yes"	on For	m 990, P	art IV, line	9, or r	eported an am	ount on Forr	m
	990, Part X, line 21.							•		
1a	is the organization an agent, trustee, custodia									
	included on Form 990, Part X?		· • • • • • • •						□Yes □	No
b	If "Yes," explain the arrangement in Part XIII a	nd cor	nplete the follow	wing table	:					
								A	mount	
C										
d	Additions during the year				<i></i>		. 10	1	·	
e								•		
f	Ending balance						. 11			······
2a	Did the organization include an amount on For	m 990), Part X, line 21	1, for escr	ow or custo	dial account	liability?		· Yes	No
b	If "Yes," explain the arrangement in Part XIII. C	heck	here if the expla	anation ha	s been prov	ided on Par	t XIII		;	ī
Ра	rt V Endowment Funds.								<u> </u>	ا
	Complete if the organization	ansv	vered "Yes"	on Forr	n 990, Pa	art IV, line	10.			
		(a)	Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three years back	(e) Four years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses · · · · · · · · · · · · · · · · · ·									
d	Grants or scholarships									
e	Other expenditures for facilities and									
	programs			<u></u>						
f	Administrative expenses									
g	End of year balance	Ĺ								
2	Provide the estimated percentage of the current	ıt year	end balance (li	ne 1g, col	umn (a)) he	ld as:				
а			%							
b	Permanent endowment >	6								
С	Term endowment ► %									
	The percentages on lines 2a, 2b, and 2c should	d equa	100%.							
3a	Are there endowment funds not in the possessi	on of t	the organization	that are i	held and ad	ministered fo	or the			
	organization by:								Yes	No
	(i) Unrelated organizations								. 3a(i)	
_	(ii) Related organizations								3a(ii)	1
þ	If "Yes" on line 3a(ii), are the related organizatio	ns list	ed as required	on Schedo	ule R?				. 3b	
4	Describe in Part XIII the intended uses of the or	ganiza	ation's endowm	ent funds.					\	
Par	t VI Land, Buildings, and Equip									
	Complete if the organization a	nsw	ered "Yes" o	on Form	990, Pa	rt IV, line	<u>11a.</u> Se	e Form 990, F	Part X, line 10	0.
**************************************	Description of property		(a) Cost or other (investment)	r basis	(b) Cost or		(c) A	occumulated preciation	(d) Book value	
1a	Land	.			Δ	20,572	1000		400	E70
b	Buildings	.			1	68,028		,660,395	420,	
С	Leasehold improvements	.	····			,		.,,.	2,507,	033
ď	Equipment	. [9	86,297		791,636	104	661
	Other					,,		. 52, 030	194,	001
Total.	Add lines 1a through 1e. (Column (d) must equal	l Form	990, Part X, co	olumn (B),	line 10c.)				3,122,8	866
EEA									3,122,8	200

EEA

Schedule D (Form 990) 2019

Part VII	Investments - Other Securit	ies.			37-0955971	Pag
	Complete if the organization a	answered "Yes" on For	m 990, Part IV	, line 11b. See Fo	orm 990, Part X,	line 12
	(a) Description of security or categor (including name of security)	ory	(b) Book value		(c) Method of valuation	
(1) Financia					ost or end-of-year market v	value
	held equity interests					
(A)						
(B)						
(C)						
(D)						
(E) (F)						
(G)						
(H)						
~	nn (b) must equal Form 990, Part X, col. (B) I	line 12.) ▶				20442800
Part VIII	Investments - Program Rela			uses uses to see the second of		
	Complete if the organization a		n 990, Part IV.	line 11c. See Fo	rm 990. Part X	line 13
	(a) Description of investment		(b) Book value		(c) Method of valuation	1:
(1)				Co	ost or end-of-year market vi	alue
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	// I I I I I I I I I I I I I I I I I I					
Part IX	n (b) must equal Form 990, Part X, col. (B) li. Other Assets.	ne 13.) • • • • • ▶				
	Complete if the organization ar	nswered "Yes" on Forn	n 990 Part IV	ling 11d Soc Es	rm nnn Daw V I	: 4 <i>5</i>
		(a) Description	1 330, 1 alt 14,	ine 11u. See Foi		
(1)		(u) Description			(b) Boo	k value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	(h)					
Part X	n (b) must equal Form 990, Part X, col. (B) lir Other Liabilities.	ne 15.)		<u> </u>		
aicx	Complete if the organization an	nswered "Yes" on Form	990, Part IV, I	ine 11e or 11f. S	ee Form 990, Pa	art X,
	line 25.			(A. Calidari Discontina a contract of the	5 Tonas Japan	
(1) Federal ir	(a) Description of liability	(b) Book val	ue			
	COMPENSATED ABSENCES					
(3)	COMPENSATED ABSENCES		91,803			
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
tal. (Column (L	b) must equal Form 990, Part X, col. (B) line 25.)	. > 19	1,803			
Liability for u	uncertain tax positions. In Part XIII, provide	the text of the footnote to the	organization's finar	ncial statements that r	eports the	* 15 & P-51-
ganization's li	iability for uncertain tax positions under FAS	SB ASC 740. Check here if the	e text of the footnot	e has been provided i	n Part XIII	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

COMMUNITY LINK INC						37-0955	5971
Part I Fundraising Activitie	s. Complete if	the organi	zation ans	wered "Yes" on	Form 990, Pa	art IV, Iir	ne 17.
Form 990-EZ filers are no							
1 Indicate whether the organization raise	sed funds through	any of the foll	owing activitie	es. Check all that app	ly.		
a Mail solicitations		e 🛄		of non-government gra	ants		
b Internet and email solicitations		f 📙		f government grants			
c Phone solicitations		g 🗌	Special funda	raising events			
d 📗 In-person solicitations							
2a Did the organization have a written of	r oral agreement w	ith any individ	lual (including	officers, directors, tri	ustees,		
or key employees listed in Form 990,	Part VII) or entity i	n connection	with profession	onal fundraising servi	ces?	☐ Yes	□No
b If "Yes," list the 10 highest paid individ	duals or entities (fu	ndraisers) pu	rsuant to agre	eements under which	the fundraiser is	to be	
compensated at least \$5,000 by the o	organization.						
(i) Name and address of individual		(iii) Did fui	ndraiser have		(v) Amount pa	aid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		or control of	(iv) Gross receipts from activity	(or retained	by)	(or retained by)
		contri	butions?	HOM ACTIVITY	fundraiser liste col. (i)	ad in	organization
		Yes	No				
1							
2					***************************************		
3							
4							
5							
6							
7							
8							
9							
10							
Total · · · · · · · · · · · · · · · · · · ·	 .		>				
3 List all states in which the organization	is registered or lice	nsed to solic	t contribution	s or has been notified	it is exempt from	n	
registration or licensing.					•		
			· · · · · · · · · · · · · · · · · · ·				
-							
			······································				
		· ····································					

	orm 990 or 990-EZ) 2019
Part II	Fundraising E

COMMUNITY LINK INC

37	റടട	5971	

Page 2

L	art		plete if the organization	answered "Yes" on Forn	n 990, Part IV, line 18, or	reported more
		than \$15,000 of fundraising	gevent contributions ar	id gross income on Forn	n 990-EZ, lines 1 and 6b	. List events with
	Т	gross receipts greater than			<u> </u>	T
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			BUDDY WALK	ANNUAL APPEA	1	(add col. (a) through col. (c))
æ	,		(event type)	(event type)	(total number)	cor. (c)/
Revenue	1	Gross receipts	65,916	32,922	22,536	121,374
	2	Less: Contributions	65,916	32,922	00 500	10.
	3	Gross income (line 1 minus	33/323	32,322	22,536	121,374
		line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4	through O in column (d)			
	11	Net income summary. Subtract line 16				
Pa	rt II	Gaming. Complete if the org	nanization answered "V	es" on Form 900. Part N	/ line 10 or reported man	41
		\$15,000 on Form 990-EZ, li	ne 6a.	co om om 550, raitiv	, line 13, or reported filol	re man
d)			·			
enue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	2	Gross revenue	(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
			(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
xbeuses			(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
xpenses	2	Cash prizes	(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	2	Cash prizes	(a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
xpenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	bingo/progressive bingo	Yes%	(d) Total gaming (add col. (a) through col. (c))
xpenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes % No	bingo/progressive bingo		(d) Total gaming (add col. (a) through col. (c))
xpenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes % No	bingo/progressive bingo	Yes%	(d) Total gaming (add col. (a) through col. (c))
xbeuses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes % No through 5 in column (d)	bingo/progressive bingo	☐ Yes % ☐ No	(d) Total garning (add col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No through 5 in column (d)	bingo/progressive bingo	☐ Yes % ☐ No	(d) Total gaming (add col. (a) through col. (c))
xbeuses	2 3 4 5 6 7 8 Ente	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the gaming income summary. Subtractive the state(s) in which the organization	Yes % No through 5 in column (d) t line 7 from line 1, column	bingo/progressive bingo Yes % No (d)	☐ Yes % No	col. (a) through col. (c))
a G Direct Expenses	2 3 4 5 6 7 8 Enter is the	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the state(s) in which the organization the organization licensed to conduct game	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities	bingo/progressive bingo Yes % No (d)	☐ Yes % ☐ No	col. (a) through col. (c))
a G Direct Expenses	2 3 4 5 6 7 8 Enter is the	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the gaming income summary. Subtractive the state(s) in which the organization	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities	bingo/progressive bingo Yes % No (d)	☐ Yes % No	col. (a) through col. (c))
a G Direct Expenses	2 3 4 5 6 7 8 Enter is the	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the state(s) in which the organization the organization licensed to conduct game	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities	bingo/progressive bingo Yes % No (d)	☐ Yes % No	col. (a) through col. (c))
g b 6	2 3 4 5 6 7 8 Entistif "N	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the gaming income summary. Subtractive the state(s) in which the organization he organization licensed to conduct games, explain:	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities ning activities in each of the	bingo/progressive bingo Yes % No (d)	Yes % No	col. (a) through col. (c))
a dr a de Direct Expenses	2 3 4 5 6 7 8 Enter is the list the lis	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the state(s) in which the organization he organization licensed to conduct game No," explain:	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities ning activities in each of the	bingo/progressive bingo Yes % No (d)	Yes % No	col. (a) through col. (c))
a dr a de Direct Expenses	2 3 4 5 6 7 8 Enter is the list the lis	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 to the gaming income summary. Subtractive the state(s) in which the organization he organization licensed to conduct games, explain:	Yes % No through 5 in column (d) It line 7 from line 1, column conducts gaming activities ning activities in each of the	bingo/progressive bingo Yes % No (d)	Yes % No	col. (a) through col. (c))

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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 LINK INC 37-0955971 01. Form 990 governing body review (Part VI, line 11) ORGANIZATION'S PROCESS TO REVIEW FORM 990 - THE 990 IS PREPARED BY AN OUTSIDE CONSULTANT. MANAGMEENT RECEIVES THE COMPLETED FORM 990 AND DISTRIBUTES COPIES TO THE MEMBERS OF THE PERFORMANCE OVERSIGHT COMMITTEEE FOR REVIEW. THE COMMITTEE RECOMMENDS APPROVAL TO THE ENTIRE BOARD OF DIRECTORS 02. Conflict of interest policy compliance (Part VI, line 12c) CONFLICT OF INTEREST FORMS ARE PREPARED BY BOARD MEMBERS AND KEY EMPLOYEES ANNUALLY. PERFORMANCE AND OVERSIGHT COMMITTEE EXAMINES ALL CONFLICT OF INTEREST STATEMENTS AND ALLEGED CODE OF ETHICS VIOLATIONS AND APPLIES GUIDELINES TO ENSURE TRANSPARENCY AND EHTICAL CONFLICTS. IF A CONFLICT BECOMES EVIDENT DURING THE YEAR, INTERNAL POLICY REQUIRES IMMEDIATE NOTIFICATION TO THE PERFORMANCE AND OVERSIGHT COMMITTEE TO REVIEW. 03. CEO, executive director, top management comp (Part VI, line 15a) EVALUATING THE EXECUTIVE DIRECTOR IS A KEY RESPONSIBILITY OF THE BOARD OF DIRECTORS AND IMPORTANT TO ORGANIZATIONAL SUCCESS. THIS PROCESS IS NECESSARY TO ENSURE THE CARRYING OUT OF THE ORGANIZATION'S MISSION AND GOALS AS WELL AS TO PROVIDE FEEDBACK AND SUPPORT TO THE EXECUTIVE DIRECTOR. THE PROCESS WILL BE COMPLETED ANNUALLY BY THE BOARD PRESIDENT AND THE EXECUTIVE COMMITTEE. IN THE EVENT OF A NEW EXECUTIVE DIRECTOR, THE BOARD WILL CONDUCT TWO REVIEWS IN THE FIRST YEAR AT SIX MONTH INTERVALS. THE EXECUTIVE COMMITTEE WILL: DISTRIBUTE TO EACH BOARD MEMBER A COPY OF THE EVALUATION TOOLS WHICH THEY HAVE DEVELOPED. THE TOOLS WILL BE BASED UPON THE EXECUTIVE DIRECTOR'S JOB DESCRIPTION, ESTABLISHED GOALS, PREVIOUS YEAR'S PERFORMANCE AND SUGGESTIONS FOR THE NEXT YEAR. (CONTINUED) (CONTINUED) INITIALLY AND ANNUALLY, GOALS AND EXPECTATIONS WILL BE ESTABLISHED BY THE BOARD WITH THE EXECUTIVE DIRECTOR FOR SELF-EVALUATION. THE BOARD PRESIDENT WILL SET A DEADLINE FOR THE

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page 2
	37-0955971
RETURN OF THE EVALUATION FORM WHICH WILL ALLOW TIME FOR THE EXECUTIVE COMMITT	EE TO
COMPLETE THE RESULTS. THE BOARD PRESIDENT WILL BE IN CHARGE OF COLLECTING THE	
EVALUATIONS.	
THE EXECUTIVE COMMITTEE WILL SUMMARIZE THE RESULTS AND COMMENTS MADE BY THE B	OARD
THE BOARD PRESIDENT WILL REVIEW THE JOB DESCRIPTION FOR THE EXECUTIVE DIRECTO	R AND MAKE
THE BOARD PRESIDENT WILL SET A MEETING WITH THE EXECUTIVE DIRECTOR TO DISCUSS	THE BOARD'S
EVALUATION OF THE EXECUTIVE DIRECTOR AND THE SELF-ASSESSMENT. (CONTINUED) (CO	NTINUED)
THE DISCUSSION WILL INCLUDE PERFORMANCE, PROGRESS ON ESTABLISHED GOALS, AND T	HE SETTING OF
GOALS FOR THE NEXT YEAR. NEW GOALS SET FOR THE NEXT YEAR SHOULD BE APPROVED BY	Y THE FULL
BOARD.	
BOTH THE BOARD PRESIDENT AND THE EXECUTIVE DIRECTOR WILL REVIEW THE PROCESS AN	ND SUCCESS OF
THE EVALUATION AND DETERMINE IF THE PROCESS NEEDS ANY REVISIONS VBEFORE THE NI	EXT REVIEW.
ANNUALLY, THE PRESIDENT OF THE BOARD APPOINTS A COMPENSATION COMMITTEE TO REV	IEW THE
EXECUTIVE DIRECTOR'S SALARY. THE COMMITTEE MAY CONSIST OF BOARD MEMBERS AND OU	UTSIDE
INDIVIDUALS. THE COMPENSATION COMMITTEE RECOMMENDS THE SALARY FOR THE EXECUTIV	VE DIRECTOR
TO THE BOARD PRESIDENT.	
04. Other officer or key employee compensation (Part VI, line 15b	
OTHER KEY EMPLOYEES ARE COMPENSATED BASED ON A COMPENSATION POLICY AND STRUCTE	JRE THAT IS
DETERMINED BY THE	

Name of the organization	Page 2 Employer identification number
COMMUNITY LINK INC	37-0955971
INTERNAL COMPENSATION COMMITTEE, CONSISTING OF THE EXECUTIVE DIRECTOR, DIRECT	OR OF FINANCE
AND PROGRAM DIRECTORS. ALL SALARIES ARE INCLUDED IN THE ORGANIZATION'S ANNUAL	BUDGET THAT
IS APPROVED BY THE BOARD OF DIRECTORS.	
O5. Governing documents, etc, available to public (Part VI, line 19)	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINAN	CIAL
STATEMENTS ARE AVAILABLE FOR REVIEW AT THE BUSINESS OFFICE. FORM 990 IS AVAIL	ABLE FOR
REVIEW AT WWW.GUIDESTAR.ORG AND COMPANY WEBSITE AT COMMLINK.ORG. THE ORGANIZA	TION'S
FINANCIAL STATEMENT DATA IS SUMMARIZED AND PRESENTED IN THE ORGANIZATION'S NE	WSLETTER.
06. Explanation of other changes in net assets or fund balances (Part XI, 1	ine 9)
LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES:	
DE PRECIATION ON CAPITAL ASSETS EXPENSED \$32,180	
GRANT PURCHASED ASSETS ARE REPORTED AS A GRANT PROGRAM EXPENSE IN THE YEAR IN	CURRED TO
SATISFY THE EXPENSE REPORTING REQUIREMENTS OF THE GRANT. HOWEVER, GENERALLY A	CCEPTED
ACCOUNTING PRINCIPLES REQUIRE THE COST OF THE ASSETS BE DEPRECIATED OVER THEI	R ESTIMATED
USEFUL LIFE. THEREFORE, THE CAPITAL ASSETS PURCHASED FROM THE GRANTS ARE ADDE	D BACK AND
DEPRECIATION EXPENSE IS RECORDED ON THE STATEMENT OF ACTIVITIES.	
07. Part III, response or note to any other line in Part III	
ADULT DAY PROGRAMZ (CONTINUED):	
AND JOB SEARCH ACTIVITIES IN ORDER TO PREPARE THEM FOR COMMUNITY EMPLOYMENT.	
JOB PLACEMENT - SERVICES INDIVIDUALS WITH DEVELOPMENTAL AND/OR PHYSICAL DISAB	ILITIES THAT
ARE HAVING DIFFICULTY OBTAINING AND MAINTAINING COMMUNITY EMPLOYMENT. INDIVI	DUALS RECEIVE
SUPPORT WITH JOB DEVELOPMENT, JOB ACCOMMODATIONS AND JOB MAINTENANCE. COMMUNICATIONS OF THE PROPERTY OF THE PR	IY INTEGRATED
LIVING ARRANGEMENT (CONTINUED):	

Statement of Program Service Accomplishments Name(s) as shown on return COMMUNITY LINK INC Statement of Program Service Accomplishments 2019 PG01 Your Social Security Number 37-0955971

FORM 990-PART III (A) Statement of Service Accomplishment

Statement #4

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$149551

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$330739

EXPLANATION

ALL OTHER ACCOMPLISHMENTS: FUNDING DEVELOPMENT PROGRAM - PROGRAM INVOLVES CREATION OF A DEVELOPMENT AND FUND RAISING PLAN, INCLUDING GOALS AND STRATEGIES TO IMPLEMENT IN ORDER TO INCREASE ITS DEVELOPMENT CAPACITY AND RESULTS.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning 07-01-2019 , and ending 06-30-2020

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

OMB No. 1545-1878

2019

Department of the Treasury	➤ Go to www.irs.ac	v/Form8879EO for the latest information.		
Internal Revenue Service Name of exempl organization			Employer identific	ation number
COMMUNITY LINK INC	~		37-0955973	1
Name and title of officer				
DAX GARRISON, PRES	SIDEMT			
Part I Type of Re	eturn and Return Information	on (Whole Dollars Only)		
		79-EO and enter the applicable amount, if any, fi	from the return, If yo	DU
check the box on line 1a. 2a.	. 3a. 4a, or 5a, below, and the amount	on that line for the return being filed with this form	was blank, then	
leave line 1b, 2b, 3b, 4b, or	5b, whichever is applicable, blank (do	not enter -0-). But, if you entered -0- on the return	n, then enter -0- on	
the applicable line below. Do	not complete more than one line in F	Part I.		
ta Form 990 check here	▶ X b Total revenue, if any (Fe	orm 990, Part VIII, column (A), line 12)		1b 7,721,295
2a Form 990-EZ check her	re 🕨 🗍 b Total revenue, if an	y (Form 990-EZ, line 9)	 . :	2b
3a Form 1120-POL check !	here > b Total tax (Form	1120-POL, line 22)	:	3b
4a Form 990-PF check her	e b Tax based on inver	stment income (Form 990-PF, Part VI, line 5)		4b
5a Form 8868 check here		8, line 3c)		5b
,,		·		
Part II Declaratio	n and Signature Authoriza	tion of Officer		
Under penalties of periury I	declare that I am an officer of the ab-	ove organization and that I have examined a cop	y of the	
organization's 2019 electron	tic return and accompanying schedul	es and statements and to the best of my knowled	dge and belief, they	ł
are true correct, and compl	ete. I further declare that the amount	in Part I above is the amount shown on the copy	y of the	
organization's electronic retu	urn, I consent to allow my intermedial	te service provider, transmitter, or electronic reture. RS (a) an acknowledgement of receipt or reason	m onginator (ERU))
to send the organization's re	turn to the IRS and to receive from the	turn or refund, and (c) the date of any refund. If a	pplicable, I	
authorize the U.S. Treasury	and its designated Financial Agent to	initiate an electronic funds withdrawal (direct de	ebit) entry to the	
financial institution account.	indicated in the tax preparation softw	are for payment of the organization's federal taxe	es owed on this	
return, and the financial inst	itution to debit the entry to this accou	nt. To revoke a payment, I must contact the U.S.	Treasury Financia] .o.c
Agent at 1-888-353-4537 no) later than 2 business days prior to the	ne payment (settlement) date. I also authorize the eceive confidential information necessary to ansi	e mancial institution wer inquiries and	1115
involved in the processing of	navment it have selected a personal	I identification number (PIN) as my signature for	the organization's	
electronic return and, if appl	licable, the organization's consent to	electronic funds withdrawal.	_	
Officer's PIN: check one b				
		to enter my PIN 55971	as my signatu	ICA
X lauthorize GLAS	S & SHUFFETT, LTD ERO firm name	Enter five numbers, I		
		do not enter all zeros		
on the organization	's tax year 2019 electronically filed re	turn. If I have indicated within this return that a c	opy of the return is	0 1
being filed with a st	ate agency(les) regulating charities a	s part of the IRS Fed/State program, I also autho	orize the aforement	tioned
ERO to enter my P	IN on the return's disclosure consent	screen.		
□ . r .cu.	DIN no s	ny signature on the organization's tax year 2019	alactronically filed :	return
If I have indicated v	organization, I will enter my Fin as n	urn is being filed with a state agency(ies) regulat	ling charities as par	rt of
the IRS Feb/State	oxogram. I will enter my PIN on the re	turn's disclosure consent screen.	•	
, , <u>, , , , , , , , , , , , , , , , , </u>	ns Laur		▶ 10-27-20	120
Officer's signature	ion and Authentication	Date	10-27-20	720
L				
·	r six-digit electronic filing identification		75164 1040	13
number (EFIN) followed by	your five-digit self-selected PIN.	<u>3</u>		enter all zeros
	and the second of the second	above on the 2010 dephasically filed sabove for the	ne organization	
I certify that the above nume	encentry is my PIN, which is my sign	ature on the 2019 electronically filed return for the dance with the requirements of Pub. 4163, Mode	rnized e-File (MeF)	
Indicated above, I confirm to Information for Authorized B	RS e-file Providers for Business Retur	ns.		
7			L 44 04 04	300
ERO's signature	v 12 -> (34	Date	► <u>11-04-20</u>	J2U

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