Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2021, or fiscal year beginning $\begin{tabular}{c|c} JUL & 1 \end{tabular}$ ▶ Do not send to the IRS. Keep for your records.

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

2021

Name of	of filer	EIN or SSN					
	LINK EDUCATION PARTNERS INC	22-1896984					
Name a	and title of officer or person subject to tax LESLIE BAYNES						
	C00						
Part	t I Type of Return and Return Information						
Form sor 10 a which	the box for the return for which you are using this Form 8879-TE and enter the applicable amount 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check a below, and the amount on that line for the return being filed with this form was blank, then leave never is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the one line in Part I.	the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8 line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10	a, 9a, 0b,				
1a	Form 990 check here > X b Total revenue, if any (Form 990, Part VIII, column (A	n), line 12) 1b 1,393,13	2.				
2a	Form 990-EZ check here Total revenue , if any (Form 990-EZ, line 9)	· · · · · · · · · · · · · · · · · · ·					
За	. —						
4a	Form 990-PF check here • D Tax based on investment income (Form 990-PF, P						
5a	Form 8868 check here b Balance due (Form 8868, line 3c)						
6a	Form 990-T check here b Total tax (Form 990-T, Part III, line 4)						
7a	Form 4720 check here b Total tax (Form 4720, Part III, line 1)						
8a	Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item						
9a	Form 5330 check here b Tax due (Form 5330, Part II, line 19)	9b					
10a	a Form 8038-CP check here b Amount of credit payment requested (Form 8038-	CP, Part III, line 22) 10b					
Part	t II Declaration and Signature Authorization of Officer or Person Subje	ect to Tax					
Under	er penalties of perjury, I declare that ${f X}$ I am an officer of the above entity or ${oxed \Box}$ I am a persor	subject to tax with respect to (name					
of enti	tity) , (EIN)	and that I have examined a copy of	the				
financ later the payment person	to the financial institution account indicated in the tax preparation software for payment of the fedicial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tre than 2 business days prior to the payment (settlement) date. I also authorize the financial institution that of taxes to receive confidential information necessary to answer inquiries and resolve issues reported in the control of the control of the control of the control of taxes to receive confidential information necessary to answer inquiries and resolve issues reported to the control of taxes to receive confidential information necessary to answer inquiries and resolve issues reported to the control of taxes are the control of taxes and the control of taxes are the control of taxes are the control of taxes. The control of taxes are taxes and taxes are the control of taxes are taxes are taxes are taxes are taxes are taxes are taxes and taxes are	asury Financial Agent at 1-888-353-4537 no ns involved in the processing of the electroni elated to the payment. I have selected a	С				
	ERO firm name	Enter five numbers	 . but				
	as my signature on the tax year 2021 electronically filed return. If I have indicated within this with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also auth on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my sign return. If I have indicated within this return that a copy of the return is being filed with a state IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	orize the aforementioned ERO to enter my PI nature on the tax year 2021 electronically filed	N				
	ure of officer or person subject to tax	Date ▶					
	t III Certification and Authentication						
	(···) · · ·-) , ··· · · ·	208514 nter all zeros					
submi	ify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed rollitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Informess Returns.		ır				
ER0's	signature GALLEROS ROBINSON CPAS, LLP Dat	e ► <u>05/15/23</u>					
	FDOM 15 11 F 10 11 11						
	ERO Must Retain This Form - See Instruction Do Not Submit This Form to the IRS Unless Requeste						

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print LINK EDUCATION PARTNERS INC 22-1896984 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 23 PENNSYLVANIA AVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 07114 NEWARK, NJ Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) THE ORGANIZATION The books are in the care of ▶ 23 PENNSYLVANIA AVE - NEWARK, NJ 07114 Telephone No. \triangleright (973) 642-0529 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 ____, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or __ , and ending _ JUN 30 , 2022 ► X tax year beginning JUL 1, 2021 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

LHA

EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

Department of the Treasury

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

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

Open to Public

OMB No. 1545-0047

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number Address change LINK EDUCATION PARTNERS INC Name change 22-1896984 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated (973)642 - 052923 PENNSYLVANIA AVE 1,494,680. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 07114 NEWARK, NJ H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LESLIE BAYNES for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: \mathbf{X} 501(c)(3) $\mathbf{\Box}$ 501(c) (4947(a)(1) or) ◀ (insert no.) If "No," attach a list. See instructions J Website: ► WWW.LINKEDUPARTNERS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1969 M State of legal domicile: NJ Trust Part I Summary Briefly describe the organization's mission or most significant activities: LINK EDUCATION PARTNERS, **Activities & Governance** SERVES AS A FUND RAISING ENTITY THAT PROVIDES RESOURCES THAT SUPPORT if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 19 3 19 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 442,620. 567,752. Contributions and grants (Part VIII, line 1h) 8 331,980. 354,670. Program service revenue (Part VIII, line 2g) 17,121. 18,715. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 295,295. 451,995. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 1,087,016. 393,132. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 60,000. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 395,823. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 438,035. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 769,508. 920,986. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,225,331. 1,359,021. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -138,315. 34,111. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 $6,940,\overline{316}$. 7,310,588. 20 Total assets (Part X, line 16) 3,381,484. 3,651,373. 21 Total liabilities (Part X, line 26) 三年 3,659,215. 3,558,832 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign LESLIE BAYNES, COO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature LEONORA GALLEROS, CPA 05/15/23 self-employed P00181670 Paid Firm's EIN \triangleright 27 – 3263553 Firm's name GALLEROS ROBINSON CPAS LLP Preparer Firm's address 115 DAVIS STATION ROAD Use Only Phone no. 732.925.2608 CREAM RIDGE, NJ 08514

May the IRS discuss this return with the preparer shown above? See instructions

No

Yes

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: LINK EDUCATION PARTNERS, INC. SERVES AS A FUND RAISING ENTITY THAT
	PROVIDES RESOURCES THAT SUPPORT HIGH QUALITY EDUCATION FOR
	UNDER-SERVED YOUTH BY PROVIDING FUNDING FOR EXPERIENTIAL LEARNING,
	PROGRAM DEVELOPMENT, EQUIPMENT AND FACILITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 517,795. including grants of \$) (Revenue \$ 379,514.
	LINK EDUCATION PARTNERS SERVES AS A FUNDRAISING ENTITY THAT PROVIDES
	RESOURCES TO SUPPORT HIGH QUALITY EDUCATION FOR UNDER-SERVED YOUTH BY
	PROVIDING FUNDING FOR EXPERIENTIAL LEARNING, PROGRAM DEVELOPMENT,
	EQUIPMENT AND FACILITIES.
4b	(Code:) (Expenses \$170 , 636 •including grants of \$) (Revenue \$)
	LINK EDUCATION PARTNERS, INC. FUNDED STUDENT ACTIVITIES AND A SUMMER
	PROGRAM, PREPARING YOUTH ACADEMICALLY AND SOCIALLY DURING THE MONTH OF
	JULY FOR THE UPCOMING SCHOOL YEAR.
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 688,431.

Form 990 (2021) LINK EDUCATION PARTNERS INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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		X
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	l .		,,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	l		,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		37	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1 37
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			\ _{3,7}
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form 990 (2021) LINK EDUCATION PARTNERS INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24 a	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			
		24a		x
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		<u> </u>
C		24c		
	any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schodula O contains a response or note to any line in this Bart V			
	Check if Schedule O Contains a response of note to any line in this Fart V		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 12		. 53	1.40
	Enter the number reported in 55% 5 of 1 of 11 fost applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(mark lie) where the parties are 10	1c	Х	
-	(gambling) winnings to prize winners?	וו		

Form 990 (2021) LINK EDUCATION PARTNERS INC

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			77
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		х
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		- 22
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 19									
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, trustees, or key employees to a management company or other person?	3_		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4_		X						
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?	6		X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	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							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	X							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶NJ									
18	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)	availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial							
	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									
	THE ORGANIZATION - (973)642-0529									
	23 PENNSYLVANTA AVE. NEWARK N.T. 07114									

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

Check this box if neither the organization n	(C)						(D)	(E)	(F)	
Name and title	(B) Average	Position (do not check more than one				١		Reportable	Reportable	Estimated
	hours per	box	unles	ss per	son is	s both	an	compensation	compensation	amount of
	week		cer an	d a di	recto	r/trust	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e e			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		90	suadi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tr	tional		yoldı	st con	_	1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DAVID FERRY	1.00									
CO-CHAIR		X		Х				0.	0.	0.
(2) ANDREW LACEY	1.00									
CO-CHAIR		Х		Х				0.	0.	0.
(3) ERIC KRASNOO	1.00									
TRUSTEE		Х						0.	0.	0.
(4) SUMAYYA WRIGHT	1.00									
TRUSTEE		Х						0.	0.	0.
(5) SISTER GERTRUDE E. DUNHAM O.P.	1.00									
TRUSTEE		Х						0.	0.	0.
(6) BRYAN DONOHOE	1.00									
TRUSTEE		Х						0.	0.	0.
(7) GREGORY PETERS	1.00									
TRUSTEE		Х						0.	0.	0.
(8) GREG SAWERS	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(9) ROBERT FAILLA	1.00									
TRUSTEE		Х						0.	0.	0.
(10) CHRIS DUNN	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(11) JANET WANG	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(12) ALAN MARK	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(13) ROBERT MCMINN	1.00									•
TRUSTEE	1 00	Х						0.	0.	0.
(14) WILLIAM FEINSTEIN	1.00									•
TRUSTEE	1 00	Х						0.	0.	0.
(15) CHARLES LAROSA	1.00	3,7							_	•
TRUSTEE	1 00	Х						0.	0.	0.
(16) SANDY LIZAIRE-DUFF	1.00								_	_
TRUSTEE (17) BRUCE SANFORD	1 00	Х						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
INUSTEE	l	Λ						1 0.	<u> </u>	U • U •

132007 12-09-21 Form **990** (2021)

Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C		s (continued)				
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	(do		Pos heck) than o	one	Reportable	e	Estimated			
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensati			ount o	of
	week		ou ar	u a u		,, a us		from	from relate			other	
	(list any hours for	lirecto				L		the	organizatio (W-2/1099-M			oensat om the	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC			anizati	
	organizations	Individual trustee or director	Institutional trustee		yee.	mper		1099-NEC)	1000-1420	-1	_	ı nzatı I relate	
	below	idualt	ution;		key employee	est co	e					nizatio	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former						
(18) JACK JACKSON	1.00												
TRUSTEE		Х						0.		0.			0.
(19) JIM TANELLA	1.00												
TRUSTEE		Х						0.		0.			0.
(20) MARIA PILAR PARADISO	10.00												
EXECUTIVE DIRECTOR	30.00	Х		Х				57,500.	163,6	80.	58	3,03	<u> 37.</u>
(21) LESLIE BAYNES	10.00												
<u>coo</u>	30.00			Х				60,493.	117,4	91.	39	31,31	L8.
					<u> </u>								
						_							
								11-000					
1b Subtotal								117,993.	281,1		97	7,35	
c Total from continuation sheets to Part VI								0.	201 1	0.			0.
d Total (add lines 1b and 1c)							<u> </u>	117,993.	281,1		9.	7,35	<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportab	le			•
compensation from the organization												[0
												Yes	No
3 Did the organization list any former officer,	-		•		•		•	• •	•				7.7
line 1a? If "Yes," complete Schedule J for si											3		<u>X</u>
4 For any individual listed on line 1a, is the su									•		_	77	
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	•				•			•		6	_		v
rendered to the organization? If "Yes," com	plete Schedule	J fo	or st	ıch <u>ı</u>	oers	on .					5		X
Section B. Independent Contractors	mnonostad:	lor:	n el -	a+		t -	vo 11-	act received	100,000	an ar = -	lion f		
Complete this table for your five highest con the organization. Penalt componential for the										iheusa	LIOH TrO	111	
the organization. Report compensation for t	ne calendar ye	ar E	riuif	ıg W	iui C	וע זע	u III)		с аі.		10	`	
(A) Name and business	address	MC	ONE	7.				(B) Description of s	ervices		(C comper		1
		T47	- 14 I	-			\dashv	[+ -	1		
							-			1			
										1			
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	to t	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	zation 🕨				C)							
											_ (aan 🔑	

22-1896984

			Check if Schedule O	conta	ains a res	ponse	or note to any lir	ne in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lanction revenue	business revenue	sections 512 - 514
ស្ន	1	а	Federated campaigns		1:	а					
ant			Membership dues								
جَ ۾			Fundraising events				128,748.				
ffs, r A					·····		,				
Ω̈́ ä			Government grants (contri					-			
Sin					· ' —	-		-			
Ē Ė		'	All other contributions, gifts,			.	439,004.				
₽₽			similar amounts not included				1 32,001.	-			
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in		_	g \$		567,752.			
Og		n	Total. Add lines 1a-1f				Business Code	307,732.			
			DENM BEEC					252 000	252 000		
Program Service Revenue	2		RENT FEES	D34	~		900099	352,000.	352,000.		
er v		b	SALE OF UNIFO	KM;	5		900099	2,670.	2,670.		
S c		С									
ran Sev		d									
б Н		е									
≖		f	All other program service	rever	nue						
		g	Total. Add lines 2a-2f)	354,670.			
	3		Investment income (include	ling o	dividend	s, intere	st, and				
			other similar amounts)					18,715.			18,715.
	4		Income from investment of	of tax	-exempt	bond p	roceeds				
	5		Royalties	. <u></u>			>				
					(i) R	eal	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
			Rental income or (loss)	6с							
			Net rental income or (loss)				>				
	7		Gross amount from sales of		(i) Seci	urities	(ii) Other				
	-	_	assets other than inventory	7a	.,		. ,				
		h	Less: cost or other basis								
ø		~	and sales expenses	7b							
ther Revenue		С	Gain or (loss)	7c				-			
ě			Net gain or (loss)								
ج ح	_		Gross income from fundraising								
₹	0		including \$128								
0			contributions reported on			'					
			•		,		528,699.				
			Part IV, line 18				101,548.	-			
			Less: direct expenses				<u> </u>	427,151.			427,151.
	_		Net income or (loss) from				P	44/,131.			±4/,131.
	9	а	Gross income from gamin								
			Part IV, line 19					-			
			Less: direct expenses								
			Net income or (loss) from			ties	D				
	10	а	Gross sales of inventory, I								
			and allowances					-			
			Less: cost of goods sold								
		С	Net income or (loss) from	sales	of inver	itory)				
S							Business Code				
e ou	11	а	OTHER				999999	24,844.	24,844.		
ane		b									
Miscellaneous Revenue		С									
Ais B		d	All other revenue								
2			Total. Add lines 11a-11d				.	24,844.			
	12		Total revenue. See instruction					1,393,132.	379,514.	0.	445,866.

ection	501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All othe	r organizations must com	plete column (A).	
	Check if Schedule O contains a respons	e or note to any line in t	his Part IX		2
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ants and other assistance to domestic organizations		5.1,25.1.25	3000000 00 port	
2 Gr	d domestic governments. See Part IV, line 21 rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
or	rants and other assistance to foreign ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors,	184,581.	49,131.	86,319.	49,131
	ustees, and key employees	104,301.	49,1310	00,319.	49,131
pe	rsons (as defined under section 4958(f)(1)) and rsons described in section 4958(c)(3)(B)				
	ther salaries and wages	184,527.	37,814.	63,539.	83,174
	ension plan accruals and contributions (include		2.,0220	,,,,,,,,,	,-,-
	ction 401(k) and 403(b) employer contributions)	7.812.	1.278.	2.380.	4.154
	ther employee benefits	7,812. 32,894.	1,278. 1,757.	2,380. 17,428.	4,154 13,709
	ayroll taxes	28,221.	6,243.	11,558.	10,420
	ees for services (nonemployees):		. ,		
	anagement				
	egal	6,283.		6,283.	
	counting	19,500.		19,500.	
	bbbying	,		- ,	
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				
	ther. (If line 11g amount exceeds 10% of line 25,				
_	lumn (A), amount, list line 11g expenses on Sch 0.)	250,024.	203,666.	25,390.	20,968
	dvertising and promotion				-
	ffice expenses	56,620.	26,028.	764.	29,828
	formation technology	28,045.	-		28,045
	pyalties				
	ccupancy				
	avel				
8 Pa	ayments of travel or entertainment expenses				
	r any federal, state, or local public officials				
	onferences, conventions, and meetings	109,383.	109,383.		
	terest	148,801.		148,801.	
1 Pa	ayments to affiliates				
	epreciation, depletion, and amortization	173,686.	165,002.	4,342.	4,342
	surance	6,603.		6,603.	
ab lin	her expenses. Itemize expenses not covered ove. (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A), nount, list line 24e expenses on Schedule 0.)				
	EPAIRS AND MAINTENANCE	64,839.	64,839.		
_	ISCELLANEOUS	32,116.	= -,	26,000.	6,116
_	RANSPORTATION SERVICES	23,290.	23,290.		-,
_	ONATED FOOD AND DONATI	1,796.	==,===	1,796.	(
_	I other expenses	.,,		,	
	tal functional expenses. Add lines 1 through 24e	1,359,021.	688,431.	420,703.	249,887
	int costs. Complete this line only if the organization	, , ,	,	-,	- , - •
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
	eck here if following SOP 98-2 (ASC 958-720)				

Form 990 (2021)
Part X Balance Sheet

Par	<u> t X</u>	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	214,610.	1	299,331.		
	2	Savings and temporary cash investments			572,855.	2	213,121.
	3	Pledges and grants receivable, net			26,375.	3	5,030.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali	ified pers	ons (as defined			
		under section 4958(f)(1)), and persons described	d in secti	on 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				30,477.	9	65,585.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	7,110,454.			
	b	Less: accumulated depreciation	10b	2,035,660.	5,067,915.	10c	5,074,794.
	11	Investments - publicly traded securities			1,398,356.	11	5,074,794. 1,282,455.
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			7,310,588.	16	6,940,316.
	17	Accounts payable and accrued expenses		97,442.	17	93,748.	
	18	Grants payable	60,000.	18	0.		
	19	Deferred revenue		146,238.	19	19,250.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
S	22	Loans and other payables to any current or form	ner office	r, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial co	ontributor, or 35%			
iabi		controlled entity or family member of any of the	se persor	ns		22	
	23	Secured mortgages and notes payable to unrela	ated third	l parties	3,342,693.	23	3,263,486.
	24	Unsecured notes and loans payable to unrelate	d third pa	arties		24	
	25	Other liabilities (including federal income tax, pa	ayables to	related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X			
		of Schedule D			5,000.		5,000.
	26	Total liabilities. Add lines 17 through 25			3,651,373.	26	3,381,484.
"		Organizations that follow FASB ASC 958, che	eck here	► X			
če		and complete lines 27, 28, 32, and 33.			2 552 224		2 445 256
alan	27	Net assets without donor restrictions			3,553,324.	27	3,447,056.
B	28	Net assets with donor restrictions	105,891.	28	111,776.		
oun		Organizations that do not follow FASB ASC 9	958, chec	ck here 🕨 🔲			
F		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or ed				30	
t A:	31	Retained earnings, endowment, accumulated in			2 (50 015	31	2 550 020
Se	32	Total net assets or fund balances			3,659,215.	32	3,558,832.
	33	Total liabilities and net assets/fund balances			7,310,588.	33	6,940,316.

Form **990** (2021)

Pa	rt XI │ Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,39	3,1	32.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,35	9,0	<u>21.</u>	
3	Revenue less expenses. Subtract line 2 from line 1	3	3	34,111		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,65			
5	Net unrealized gains (losses) on investments	5	-13	4,4	94.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	coluṃn (B))	10	3,55	8,8	32.	
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit				
	Act and OMB Circular A-133?		За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits					
			Form	990	(2021)	

SCHEDULE A

(Form 990)

Total

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

2021

Open to Public Inspection

Employer identification number Name of the organization LINK EDUCATION PARTNERS INC 22-1896984 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1166049.	1110486.	1242320.	442,620.	1127423.	5088898.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1155010	1110105	101000	110 500	1107100	
	Total. Add lines 1 through 3	1166049.	1110486.	1242320.	442,620.	1127423.	5088898.
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,						225 261
	column (f)						335,361.
	Public support. Subtract line 5 from line 4.						4753537.
	• • • • • • • • • • • • • • • • • • • •	() 0047	(1) 0040	() 0040	(1) 0000	() 2004	(6) T
	ndar year (or fiscal year beginning in)	(a) 2017 1166049.	(b) 2018 1110486.	(c) 2019 1242320.	(d) 2020 442,620.	(e) 2021 1127423.	(f) Total 5088898.
	Amounts from line 4	1100049.	1110400.	1242320.	442,020.	112/423.	3000030.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	10,452.	13 /10	328 000	345,121.	370,715.	1067698.
_	and income from similar sources	10,452.	13,410.	320,000.	343,121.	370,713.	1007090.
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,955.	65.769.	1232701.	4,286.	29.052.	1333763.
11	Total support. Add lines 7 through 10	2,3331	0077001	22327021	1,2001	23,0320	7490359.
	Gross receipts from related activities,	etc (see instruction	nns)			12	612,267.
	First 5 years. If the Form 990 is for the						<u> </u>
	organization, check this box and stor	•					
Sec	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		14	63.46 %
	Public support percentage from 2020					15	66.58 %
	33 1/3% support test - 2021. If the o					ore, check this box	c and
	stop here. The organization qualifies	as a publicly supp	orted organization				> X
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	t op here. Explain i	n Part VI how the	_
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	>

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organizati	on,
	check this box and stop here						>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2020	·				16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20)21 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2021. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ition	>
k	33 1/3% support tests - 2020. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	structions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Voo	Na
		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	Ŧ		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	J		
	9a		
	9b		
	9c		
	10a		
	10b		
ule	A (Forn	n 990)	2021

Par	art IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provi	ide		
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membershi	p of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization	n's officers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated a supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	mong the		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
Sect	the supported organization(s). ction D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	tav		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ian		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		•		
	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). By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	· · · · · · · · · · · · · · · · · · ·	3		
Sect	supported organizations played in this regard. ction E. Type III Functionally Integrated Supporting Organizations			I
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	e instructions)		
· a				
b				
c		tal entity (see instruction	16)	
	Activities Test. Answer lines 2a and 2b below.	ar critity (see instruction	Yes	No
				110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	inization (see

Schedule A (Form 990) 2021

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	ınizations _{(continu}	ued)	
Secti	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	•		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
ее	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>i</u>	Carryover from 2016 not applied (see instructions)				
_ <u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u> b</u>	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
88	Breakdown of line 7:				
<u>a</u>	Excess from 2017				
<u>b</u>	Excess from 2018				
с	Excess from 2019				
d	Excess from 2020				

Schedule A (Form 990) 2021

e Excess from 2021

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

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
PERKINS MALO HUNTER FOUNDATION	450,000.	300,193.
CAPITAL GROUP	180,000.	30,193.
ESTATE OF DEAN W MATHEY	154,782.	4,975.
otal Excess Contributions to Schedule A, Part II, Line 5		335,361.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2024

2021

OMB No. 1545-0047

Name of the organization

LINK EDUCATION PARTNERS INC

Employer identification number

22-1896984

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

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

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

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

Schedule B (Form 990) (2021)

Name of organization Employer identification number

LINK EDUCATION PARTNERS INC

22-1896984

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANDREW LACEY 445 PARK ST MONTCLAIR, NJ 07043	\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PERKINS MALO HUNTER FOUNDATION 2427 LAKEFRONT DR HOLLAND, MI 94924	\$90,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CAPITAL GROUP 630 FIFTH AVENUE, 36TH FLOOR NEW YORK, NY 10111	\$30,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 ESTATE OF DEAN W MATHEY 701 WESCHESTER AVENUE WHITE PLAINS, NY 10604	* 154,782.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LINK EDUCATION PARTNERS INC

22-1896984

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

Name of organization Employer identification number

LINK E	EDUCATION PARTNERS INC				22-1896984
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	a) through (e) and the following charitable, etc., contributions of	na line entry. For a	organizations	at total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Desc	ription of how gift is held
		(e) Transf	er of gift		
_	Transferee's name, address, a	nd ZIP + 4	R	elationship of trar	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Desc	ription of how gift is held
-	Transferee's name, address, a	(e) Transf		elationship of trar	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Desc	ription of how gift is held
-		(e) Transf	er of gift		
_	Transferee's name, address, a			elationship of trar	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Desc	ription of how gift is held
		(e) Transf	er of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of trar	nsferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

LINK EDUCATION PARTNERS INC

Employer identification number 22-1896984

		(a) Donor advised 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 wi	iting that the assets held in dono	or advised fu	nds
	are the organization's property, subject to the organization's ex	clusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds	can be used	only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pu	urpose confe	erring
	impermissible private benefit?			
Par	t II Conservation Easements. Complete if the orga	nization answered "Yes" on Forn	n 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organization	(check all that apply).		
	Preservation of land for public use (for example, recreation	on or education) Preserv	ation of a his	storically important land area
	Protection of natural habitat	Preserva	ation of a ce	rtified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in th	e form of a c	conservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic struc	ture included in (a)		2c
d	Number of conservation easements included in (c) acquired aft	er 7/25/06, and not on a historic	structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated	by the orga	nization during the tax
	year ▶			
4	Number of states where property subject to conservation ease	ment is located		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, hand	ling of	
	violations, and enforcement of the conservation easements it h	olds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcir	ng conservat	tion easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing co	nservation e	easements during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	on 170(h)(4)(E	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 and ex	kpense state	ment and
	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial	statements t	hat describes the
	organization's accounting for conservation easements.			
Par	t III Organizations Maintaining Collections of A	Art, Historical Treasures,	or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958,	not to report in its revenue state	ement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or resear	ch in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	ial statements that describes the	se items.	
b	If the organization elected, as permitted under FASB ASC 958,	to report in its revenue statemer	nt and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public e	xhibition, education, or research	in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			• \$
	(m)			. .
2	If the organization received or held works of art, historical treas			
	the following amounts required to be reported under FASB AS		-	
а	Revenue included on Form 990, Part VIII, line 1			> \$
	Assets included in Form 900. Part Y			: -

a light the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection times (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art. historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Fart IV Ecrow and Custodial Arrangements. Complete if the organization answared "Yes" on Form 990, Part XI, line 9, or reported an amount on Form 990, Part X, line 21. a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included no Form 990, Part X, line 21. b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance B Beginning of year balance B Beginning of year balance B Beginning of year balance G Additions during the year B Finding balance G Additions during the year G Finding balance G Additions during the year G Finding balance G B G Finding balance G B G Finding balance G B G Finding balance G Findin		t III Organizations Maintaining C	ollections of Art	t, Histo	orical Tre	asures, or	Other S	Similar As	sets	(continu	ed)	<u> </u>
a Public exhibition b Goholarly research c Preservation for future generations collections and explain how they further the organization's exempt purpose in Part XIII. Part IV Excova and Custodial Arrangements. Complete if the organization's collection? Yes No Part IV Excova and Custodial Arrangements. To be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Excova and Custodial Arrangements. Complete if the organization's collection? Yes No Part IV Excova and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 21. Tale is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Ine 21. Tale is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Ine 21. Beginning balance 1e Amount 1e Incline Incline	3	Using the organization's acquisition, accessi	on, and other records	s, check	any of the t	following that	make sign	ificant use o	f its		-	
b Scholarly research e		collection items (check all that apply):										
c Preservation for stuture generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "ves" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 11. 1b If 15 Part X, very plain the arrangement in Part XIII and complete the following table: Additions during the year	а	Public exhibition	d		Loan or exc	hange progra	m					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets To be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or second on mount on Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a not provide a manual to not provide a not provide a not provide a not provide a not provide an analysis of the organization and provide an analysis of the organization of the organization and provide an analysis of the organization and provide an analysis of the organization and provide an analysis of the provide an	b	Scholarly research	е		Other							
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets To be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or second on mount on Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a manual to no Form 990, Part XIII. Provide a not provide a manual to not provide a not provide a not provide a not provide a not provide an analysis of the organization and provide an analysis of the organization of the organization and provide an analysis of the organization and provide an analysis of the organization and provide an analysis of the provide an	С	Preservation for future generations										
To be sold to raise funds rather than to be maintained as part of the organization's collection?	4		ollections and explain	how th	ey further th	ne organizatio	n's exemp	t purpose in	Part X	JII.		
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or Form 990, Part IV, line 9, or Form 990, Part IV Secretary Yes Inches I	5	During the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	r similar as	sets				
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or Form 990, Part IV, line 9, or Form 990, Part IV Secretary Yes Inches I		to be sold to raise funds rather than to be ma	aintained as part of th	ne orgar	nization's co	llection?				Yes		No
reported an amount on Form 990, Part X, line 21. Is its the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? No If Yes, 'explain the arrangement in Part XIII and complete the following table:	Par								t IV, lir	ne 9, or		
on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table:												
on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table:	1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for o	contribution	s or other ass	ets not inc	luded				
Board Seginating Seginati										Yes	X	No
Amount	b											
d Additions during the year		, ,	•	J						Amount		
d Additions during the year	С	Beginning balance						1c				_
e Distributions during the year 1 te 1												
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Ture years back (e) Four years ba	e											_
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Call Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Foury	f											_
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back [a) Eginning of year balance [b) Contributions [c) Net investment earnings, gains, and losses [d) Grants or scholarships [e) Other expenditures for facilities [a) and programs [f) Administrative expenses [g) End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment [h) Permanent endowment										Yes		— No
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		-					•	•	—		Ħ.	
a Beginning of year balance												
ta Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		· ·							back	(e) Four y	ears ba	ck
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f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	٠											
g End of year balance	f											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	,											
a Board designated or quasi-endowment ▶			ent vear end halance	line 1	r column (a	I) held as:			-			
b Permanent endowment ▶		-	crit year end balance	· ·	j, column (a	n ricia as.						
Term endowment ▶	_	·	0%	_′°								
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iv) Percentage on line 3a(ii) Related organizations (iv) Related organ												
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) b Buildings 5 4, 087. 5 4, 087. b Buildings 5 5, 269, 623. 9 34, 570. 4, 335, 053. c Leasehold improvements 6 Equipment 9 25, 859. 9 04, 466. 21, 393. e Other Other	·	•	•									
Second S	32		•	tion tha	t are held ar	nd administer	ad for the	organization				
(i) Unrelated organizations (ii) Related organizations (iii)	oa		331011 Of the organiza	tion tha	t are ricid ar	ia administer	ou for the v	organization		Y	es N	
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 54,087. 54,087. 54,087. b Buildings 55,269,623. 54,087. 54,087. 54,087. 54,087. 54,087. 664,261. d Equipment 925,859. 904,466. 21,393. e Other		•								$\overline{}$		_
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) 54,087. 54,087. 54,087. b Buildings c Leasehold improvements d Equipment e Other Other											\dashv	_
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value (d) Boo	h	If "Ves" on line 33(ii) are the related organiza	tions listed as require	ad on S	chedule R2						\dashv	_
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 54,087. 54,087. b Buildings 5,269,623. 934,570. 4,335,053. c Leasehold improvements 822,363. 158,102. 664,261. d Equipment 925,859. 904,466. 21,393. e Other 38,522. 38,522. 0.	<i>1</i>									_ JD		—
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Schedule D (Form 990) 2021

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D	(Form 990) 2021	LINK	EDUCATION	PARTNERS	INC	22-1896984	Page (
Part VII Investments - Other Securities.							
	Complete if the organ	nization ans	wered "Yes" on For	rm 990, Part IV, line	e 11b. See Form 990, Part X, line 12.		
					1		

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Tatal (Cal (h) manat annual Farma COO Dant V and (D) line 10)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (h) must equal Form 990 Part Y col. (R) line 13.)	-	

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	GRANT ADVANCES	5,000.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	5,000.

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

NET UNREALIZED LOSS ON INVESTMENTS

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

GO to www.iis.gov/Formaso for instructions and the latest informati

LINK EDUCATION PARTNERS INC 22-1896984 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-F7, lines 1 and 6b. List events with gross receipts greater than \$5.00

		of fundraising event contributions and gro	oss income on Form 990	EZ, illies i and ob. List e	vents with gross receipt	s greater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
				A TASTE OF		(add col. (a) through			
			GOLF OUTING	NEWARK	1_	col. (c))			
Φ			(event type)	(event type)	(total number)				
aune									
Revenue	1	Gross receipts	305,722.	318,921.	32,804.	657,447.			
ш				20.010	0 766	400 740			
	2	Less: Contributions	92,772.	32,210.	3,766.	128,748.			
			212 050	206 711	20 020	E20 600			
	3	Gross income (line 1 minus line 2)	212,950.	286,711.	29,038.	528,699.			
	4	Cash prizes							
	4	Cash prizes							
	5	Noncash prizes	0.						
S			•						
ense	6	Rent/facility costs	83,217.			83,217.			
Direct Expenses						-			
둤	7	Food and beverages	0.	6,046.	8,044.	14,090.			
Ë									
	8	Entertainment		185.		185.			
	9	Other direct expenses	0.	4,056.	0.	4,056.			
		Direct expense summary. Add lines 4 through			101,548.				
11 Net income summary. Subtract line 10 from line 3, column (d) 427, 15 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than									
1 6		\$15,000 on Form 990-EZ, line 6a.	answered res on Form	1990, Part IV, line 19, or r	eported more than				
		ψ10,000 0111 01111 000 E2, linic 0a.		(b) Pull tabs/instant		(d) Total gaming (add			
ne	D 2		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))			
Revenue						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
æ	1	Gross revenue							
S	2	Cash prizes							
nse									
Direct Expenses	3	Noncash prizes							
St E									
)ire	4	Rent/facility costs							
_	_	Out in the							
	5	Other direct expenses							
	_	Volunteer labor	Yes %	Yes %	Yes % No				
	0	Volunteer labor	No No	I NO	NO				
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•				
	-								
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
9	En	ter the state(s) in which the organization condu	cts gaming activities: _						
а	ls t	the organization licensed to conduct gaming ac	tivities in each of these	states?		Yes No			
b	If "	'No," explain:							
	_								
		ere any of the organization's gaming licenses re	· · · · · · · · · · · · · · · · · · ·		ear'?	Yes No			
b If "Yes," explain:									
b	If "	res, explain.							

Scl	nedule G (Form 990) 2021 LINK EDUCATION PARTNERS INC 22	2-1896984	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	□No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	b An outside facility		
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[105]	
	Name ▶		
	Address		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
	b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
	c If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
10	daning manager mormation.		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	☐ No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е	
Pá	organization's own exempt activities during the tax year \$\text{supplemental Information.} Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III, lines 9,	9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
_			

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

Schedule G	i (Form 990)	LINK	EDUCATION	PARTNERS	INC	22-1896984	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)				

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

Open to Public

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

LINK EDUCATION PARTNERS INC

Employer identification number 22-1896984

Pá	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			37
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only coetion 504(a)(2), 504(a)(4), and 504(a)(20) aggregations must complete lines 5.0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
_		5a		х
	The organization? Any related organization?	5b		X
b	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	35		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the net earnings of:			
а	The organization?	6a		х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MARIA PILAR PARADISO	(i)	57,500.	0.	0.	5,792.	30,080.		0.
EXECUTIVE DIRECTOR	(ii)	163,680.	0.	0.	10,408.	11,757.	185,845.	0.
(2) LESLIE BAYNES	(i)	60,493.	0.	0.	4,839.	17,360.	82,692.	0.
C00	(ii)	117,491.	0.	0.	8,224.	8,895.	134,610.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
OFFICERS HAVE WRITTEN EMPLOYMENT CONTRACTS APPROVED BY THE BOARD.

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

LINK EDUCATION PARTNERS INC

Employer identification number 22-1896984

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HIGH QUALITY EDUCATION FOR UNDER-SERVED YOUTH BY PROVIDING FUNDING FOR
EXPERIENTIAL LEARNING, PROGRAM DEVELOPMENT, EQUIPMENT AND FACILITIES.
LINK EDUCATION PARTNERS, INC. SERVES AS A FUND RAISING ENTITY THAT
PROVIDES RESOURCES THAT SUPPORT HIGH QUALITY EDUCATION FOR UNDER-SERVED
YOUTH BY PROVIDING FUNDING FOR EXPERIENTIAL LEARNING, PROGRAM
DEVELOPMENT, EQUIPMENT AND FACILITIES.
FORM 990, PART VI, SECTION B, LINE 11B:
MANAGEMENT AND MEMBERS OF THE BOARD OF TRUSTEES REVIEW THE FORM 990 BEFORE
FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
UPON ELECTION TO THE BOARD MEMBERS RECEIVE ORIENTATION WHERE THEY ARE
PROVIDED THE CONFLICT OF INTEREST DOCUMENT TO REVIEW AND SIGN. THEREAFTER
AT THE ANNUAL MEETING EACH JUNE THE DOCUMENT IS REVIEWED
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD REVIEWS AND APPROVES COMPENSATION INFORMATION FOR KEY AND ALL
OTHER EMPLOYEES OF THE ORGANIZATION
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUESTING IT
AT THE ORGANIZATION'S ADDRESS.

Schedule O (Form 990) 2021 Page **2**

Name of the organization LINK EDUCATION PARTNERS INC	Employer identification number 22-1896984
FORM 990, PART IX, LINE 11G, OTHER FEES:	
INSTRUCTIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	200,626.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	200,626.
CONTRACTED SERVICES:	
PROGRAM SERVICE EXPENSES	3,040.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	20,968.
TOTAL EXPENSES	24,008.
OTHERS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	25,390.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	25,390.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	250,024.
FORM 990, PART XII, LINE 2C:	
THE PROCESS DID NOT CHANGE FROM PRIOR YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

LINK EDUCATION PARTNERS INC

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

22-1896984

Part I Identification of Disregarded Entities. Compl	ete if the organization answered "Yes	on Form 990, Part IV, line 30	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	(e) ne End-of-year asset		sets Direct co		9
Part II Identification of Related Tax-Exempt Organizations during the tax year.	cations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, I	pecause it had one	or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
LINK COMMUNITY CHARTER SCHOOL - 46-5614487 23 PENNSYLVANIA AVE	A SCHOOL FOR STUDENTS IN KINDERGARTEN AND FROM 5TH							
NEWARK, NJ 07114	TO 8TH GRADE	NEW JERSEY	501(C)(3)	LINE 3				Х

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
		l .					l				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		couritry)						Yes	No

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

b Gift, grant, or capital contribution to related organization(s)

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

			· · · · · · · · · · · · · · · · · · ·				
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
1	Performance of services or membership or fundraising solicitations for related organizations						Х
m	Performance of services or membership or fundraising solicitations by related organiz	zation(s)			1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization						Х
							Х
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
	Other transfer of cash or property from related organization(s)						Х
	If the answer to any of the above is "Yes," see the instructions for information on who						
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount i	nvolved		
		type (a-s)					
1) I	LINK COMMUNITY CHARTER SCHOOL	K	352,000.	LEASE AGREEMENT			
2)							
3)							
4)							
5)							
6)							
32163	3 11-17-21			Schedul	e R (Forr	n 990)	2021

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		Gener mana partn Yes	(kal or Perceiging owne	k) entage ership
	-										
	_							Ochodolo			

132165 11-17-21 Schedule R (Form 990) 2021

New Jersey Office of the Attorney General

Division of Consumer Affairs Office of Consumer Protection Charities Registration Section 124 Halsey Street, 7th Floor, P.O. Box 45021 Newark, NJ 07101 (973) 504-6215

RETURN MUST BE FILED ONLINE. This form cannot be paper filed - this copy is for informational purposes only.

Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

state	ements, documents to be attached, and other requirements for re-	gistration.			
1.	This statement contains the facts and financial information for the	he fiscal year ending:	06/30/2022 month day year		
2.	Federal ID Number (EIN) 22-1896984 2a. N.J. Cha	rities Registration Num	ber: CH- 0900050724		
3.	Full legal name of the registering organization: ${\color{red} { t LINK} \ { t EI}}$	DUCATION PAR	TNERS INC		
	In care of: (if necessary, otherwise leave this line blank)				
4.	Mailing Address: 23 PENNSYLVANIA AVE , NE	EWARK, NJ 0	7114 State ZIP Code	Chang	e of Address
NOT	TE: If "in care of," a postal, private or rural delivery mail box numbe	er is used, the street ad	dress of the charity must be g	given below.	
5.	The principal street address of the registering organization				
	X Same as Mailing Address	Street Address	City	State	ZIP Code
6.	Does the organization have any offices in New Jersey in addition If "Yes," attach a list giving the street address and telephone nu			Yes	X No
	in rest, attach a list giving the street address and telephone he	imber of edorr office in	New derdey.		
6a.	If the street address listed above is not where the organization's		,		
	New Jersey, indicate the name, full address, phone and fax nun correspondence should be addressed.	nber of the person havi	ng custody of the organizatio	on's records, and	to whom
	correspondence should be addressed.				
	Contact person S	Street address	City	State ZII	P Code
	Telephone number (include area code)	Fax number (include area code			
7.	Organization's contact information:				
	(973)642-0529 Telephone number (include area code)	<u>(973)</u>	642-1978 ax number (include area code)		
	relephone number (include alea code)		,	on a	
	E-mail address	<u>ммм•т</u> л	NKEDUPARTNERS . Web site	ORG	
8.	Type of organization (check one):				
	X Nonprofit corporation Foundation Partnership Trust	Individual Other (Specify)	Association	Society	

190301

As required by the C.R.I. Act (N_LS_A_4617)A24c(1), attach to this registration a copy of the organization's bytaws and instrument of organization (that is, the organization is charter, articles of incorporation or organization, agreement of association, instrument of trust, or constitution) only if the document has been lessed or amended during the fiscal year being reported. 10. Does the organization solicit funds under any name or names other than as indicated on line 3 of this form?	9.	Where and when was the organization legally established? Date: 09/29/1969 State: NJ
If "Yes," indicate all of the other names used: 11. Does the organization intend to solicit contributions from the general public?		organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or
12. Is the organization authorized by any other state or jurisdiction to solicit contributions?	10.	•
If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper. 13. Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey?	11.	Does the organization intend to solicit contributions from the general public?
If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one. 14. What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this registration. 14a. What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration. 15. Does the organization use an independent paid fund-raiser or fund-raising counsel? 16. If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax number, registration number in New Jersey, and a contact person's name. 15a. Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds? 16 If "Yes," please describe the situation. 17 If as the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year-end being reported? 17 If "Yes," please explain: 18 If "No," has an application been filed which is still pending? If so, please attach a copy of the LRS. 1023 form filed. 18 If "No," has an application been filed which is still pending? If so, please attach a copy of the LRS. 1023 form filed. 18 If "Yes," advise which one:	12.	· · · · · · · · · · · · · · · · · · ·
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If "Yes," please describe the situation. 16. Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal yearend being reported? Yes	15.	If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax
end being reported? If "Yes," please explain: 17. Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. D. Has a tax exemption been granted under another I.R.S. code? If "Yes," advise which one:	15a.	Yes X No
a. If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. b. Has a tax exemption been granted under another I.R.S. code? If "Yes," advise which one:	16.	end being reported?
b. Has a tax exemption been granted under another I.R.S. code? If "Yes," advise which one:	17.	a. If "No," has an application been filed which is still pending? If so, please attach a copy of the
		b. Has a tax exemption been granted under another I.R.S. code?
If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification		c. Has an I.R.S. tax exemption been refused, changed or revoked? If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification

18.	Has the organization ever ha	ad its authority to conduct charit	able activities denied, suspended, or	r revoked in any jur	isdiction or has th	ie	
	organization ever entered in	to any voluntary agreement of di	scontinuance with any governmenta	I entity?	Yes	X No	
	If "Yes," attach to this regist	tration a copy of the denial, susp	ension, revocation or voluntary agree	ement of discontin	uance. If the docu	ment	
	does not explain the reason	s for the denial, suspension or re	evocation, attach to this registration	an explanation on a	a separate sheet c	of paper.	
	•		·		•		
19.	Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to,						
	a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal						
	agency or officer?	anto invocaganon di processing	,	o, ,	Yes	X No	
	•	s registration the relevant docun	nent		105	[==] 110	
	ii res, piease attacir to tri	is registration the relevant docum	ient.				
20	Lies the exceptation or only	of its present officers directors		r boon found to bo	ro angeged in tunis		
∠∪.	-	Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are					
	•		of charitable assets or been enjoined	ea from soliciting co			
		n this or any other jurisdiction?			Yes	X No	
	· · · · · · · · · · · · · · · · · · ·		I written documentation (such as a c		strative order, jud	gment,	
	formal notice, written assura	ance or other document) which s	how the final disposition of the matte	er.			
21.	Has the organization or any	of its present officers, directors,	trustees or principal salaried executi	ive staff employees	ever been convic	ted	
	of any criminal offense comi	mitted in connection with the per	formance of activities regulated und	ler this act or any c	riminal or civil offe	ense	
	involving untruthfulness or o	dishonesty or any criminal offens	e relating adversely to the registrant'	s fitness to perforn	n activities regulat	ed	
	by this Act? A plea of guilty,	, non vult, nolo contendere or an	y similar disposition of alleged crimir	nal activity shall be	deemed a		
	conviction.				Yes	X No	
22.	Has the organization or any	of its officers, directors, trustees	or principal salaried executive staff	emplovees been a	diudged liable in a	nv	
			ve business practices? For purposes	• •		-	
						•	
			ited to, any finding or admission tha	it the maividual eng		X No	
	•		administration of charitable assets.		Yes		
	· · · · · · · · · · · · · · · · · · ·	If "Yes," identify the individual(s) below and attach to this registration a copy of any order, judgment or other documents indicating the					
	final disposition of the matte	er.					
23.	Provide the following inform	ation for each officer, director, tr	ustee and the five most-highly comp	ensated executive	staff employees:		
	Name	Business address	Telephone number	Title	Salary		
			(include area code)		•		
	SEE STATEMENT	1 1					
						_	
	-						

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.

Please report all figures as GROSS, not NET. Full legal name and street address of the organization Full legal name: LINK EDUCATION PARTNERS INC Fiscal year-end being reported: 06/30/2022 Federal ID Number (EIN) 22-1896984 Mailing address: 23 PENNSYLVANIA AVE, NEWARK, NJ
Mailing Address
P.O. Box Number or: ZIP Code Street address of the registering organization: Street Address _-00 Telephone number: (973)642-0529 New Jersey Charities Registration number: CH 0900050724 (include area code) Attach to this registration the most recent Internal Revenue Service Form 990 and Schedule A (990), if the organization has filed those forms. Attach a copy if the organization's annual financial report included an audited financial statement, or if the organization received gross revenue in excess of \$500,000. Note: If the organization received gross revenue of less than \$500,000, the financial reports must be certified by the organization's president or other authorized officer of the organization's board. 🗴 In lieu of completing the CRI-300R Financial Statement pages, attached please find a copy of the I.R.S. 990 filing for the fiscal year-end indicated above. A. Receipts Line A1a. Direct Public Support received from the following sources: Direct mail (1) Telephone solicitation _______ (2)Commercial co-venture (3)Gross receipts from fund-raising events (4)Canisters, counter cards, door to door etc (5)Corporations and other businesses (6)(7)Foundations and trusts (8)Donated land, buildings, property, equipment and materials (9)Legacies and bequests (10)Membership dues solely resulting from (11)Other support (specify) Line A1b. Total Direct Public Support (add lines A1a(1) through A1a(11)) Line A1c. Indirect Public Support received from the following sources: Federated fund-raising organization (1) From an affiliated organization (2)(3)Line A1d. Total Indirect Public Support (add lines A1c(1) thru A1c(3)) _____

Form CRI-300R Page 4

Line A1e. Total Gross Contributions (add lines A1b and A1d)

	Line A2.	Government grants including purchase of service contracts (specify agency)	
		a	
		b	
		C	
		d	
	Line A2e.	Total Government Grants (add lines 2a thru 2d)	
	Line A3.	Other Support	
		a. Bona fide membership	
		b. Program service revenue	
		c. Professional services rendered by volunteers	
		d. Miscellaneous income (specify)	
	Line A3e.	Total Other Support (add the total of lines A3a thru A3d)	
	Line A4.	Total Gross Revenue (add lines A1e, A2e and A3e)	
В.	Expenses		
	Line B1.	Program expenses	
	Line B2.	Management and general expenses	
	Line B3.	Fund-raising expenses	
	Line B4.	Payments to state/national affiliates (if applicable)	
	Line B5.	Total Expenses (add the totals of line B1 thru B4)	
C.	Excess or	Deficit	
	For the fiscal	year-end (subtract line B5 from line A4)	
D.	Fund Bala	ince	
	Line D1.	Net assets or fund balances at beginning of year	
	Line D2.	Other changes in net assets or fund balances (attach explanation)	
	Line D3.	Net assets or fund balances at end of year (Combine line C, D1 and D2)	
	LILIE DO:		

Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Orga	Organization's Name: LINK EDUCATION PARTNERS INC					
N.J.	N.J. Charities Registration Number: CH- 0900050724 -00 Federal ID Number (EIN) 22-1896984					
Fisc	al Year-End being reported: 0 6 / 3 0 / 2 0 2 2 month day year					
24.	24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:					
	 a. each other? b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization? Yes X No C. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? G. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships. 					
25.	Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes No If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.					
may i	nderstand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division nspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We understand that we may be required to provide additional information if requested.					
	ereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the e statements are willfully false, we are subject to punishment.					
Signa	ntureName_LESLIE_BAYNESTitle_COODate					
Signa	EXECUTIVE ature Name MARIA PARADISO Title DIRECTOR Date Date					
	This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.					

Note: Form CRI-300RC must be filed with Form CRI-300R.

190306 Form CRI-300R Page 6

FORM CRI-300R		DIRECTORS, TRUSTEES GHLY PAID EMPLOYEES	STATEMENT 1
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
MARIA PILAR PARADISO)	EXECUTIVE DIRECTOR	(973) 642-0529
ADDRESS			
23 PENNSYLVANIA AVE NEWARK, NJ 07114			
SALARY			
221,180.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
LESLIE BAYNES		coo	(973) 642-0529
ADDRESS			
23 PENNSYLVANIA AVE NEWARK, NJ 07114			
SALARY			
177,984.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
DAVID FERRY		CO-CHAIR	(973) 642-0529
ADDRESS			
23 PENNSYLVANIA AVE NEWARK, NJ 07114			
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
ANDREW LACEY		CO-CHAIR	(973) 642-0529
ADDRESS			
23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY			

LINK EDUCATION PARTNERS INC		22-1896984
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
ERIC KRASNOO	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
SUMAYYA WRIGHT	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
•		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
	TITLE ——— TRUSTEE	TELEPHONE NO. (973) 642-0529
NAME OF INDIVIDUAL		
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P.		
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE		
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114		
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY		
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY 0.	TRUSTEE	(973) 642-0529
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY 0. NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY 0. NAME OF INDIVIDUAL BRYAN DONOHOE	TITLE	TELEPHONE NO.
NAME OF INDIVIDUAL SISTER GERTRUDE E. DUNHAM O.P. ADDRESS 23 PENNSYLVANIA AVE NEWARK, NJ 07114 SALARY 0. NAME OF INDIVIDUAL BRYAN DONOHOE ADDRESS 23 PENNSYLVANIA AVE	TITLE	TELEPHONE NO.

LINK EDUCATION PARTNERS INC		22-189698
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
GREGORY PETERS	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
GREG SAWERS	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
ROBERT FAILLA	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
CHRIS DUNN	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		

LINK EDUCATION PARTNERS INC		22-189698
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
JANET WANG	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
ALAN MARK	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
ROBERT MCMINN	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
WILLIAM FEINSTEIN	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		

LINK EDUCATION PARTNERS INC		22-189698
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
CHARLES LAROSA	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
SANDY LIZAIRE-DUFF	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
BRUCE SANFORD	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
JACK JACKSON	TRUSTEE	(973) 642-0529
ADDRESS		
23 PENNSYLVANIA AVE NEWARK, NJ 07114		
SALARY		
0.		

LINK EDUCATION PARTNERS INC

22-1896984

NAME OF INDIVIDUAL

TRUSTEE

TITLE

TELEPHONE NO.

(973) 642-0529

ADDRESS

JIM TANELLA

23 PENNSYLVANIA AVE NEWARK, NJ 07114

SALARY

0.