(Rev. January 2020)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	ror	the 2019 caten	dar year, or tax year beginning $7/01$, 2019, and end	ling 6/	30		, 2020
В	Check	if applicable;	C	······································	D Employ		tification number
	\Box	Address change	GEORGIA JUSTICE PROJECT, INC.		58-	1917	659
	H,	lame change	438 EDGEWOOD AVE		E Telephe		
	11	nitial return	ATLANTA, GA 30312				
	H		,		404	-821	-0027
	{	inal return/terminated					±
	H	mended return			G Gross		
		application pending	F Name and address of principal officer:	1 ''	a group retur		Ties Fried
			SAME AS C ABOVE	H(b) Are all	subordinates " attach a list	include	ed? Yes No
ı	Tax	-exempt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	" '''	attabil a list	. (500 11	iotractiona)
J	We	bsite: ► WW	W.GJP.ORG	H(c) Group	exemption n	ımber 🕨	•
K	For	m of organization;	X Corporation Trust Association Other L Year of form	ation: 198	6 M s	State of	legal domicile: GA
Pa	art I	Summar	V				
تخشا	1	Briefly descri	pe the organization's mission or most significant activities: SEE SCHI	ים דוומי			
			z z z z z z z	התיינה ה			
Governance			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
nai							
Ver	2	Check this bo	x If the organization discontinued its operations or disposed of n	nore than 2	5% of its	not ac	
පි	3		ting members of the governing body (Part VI, line 1a)	nore trair z	370 OF ILS	3	20
બ્ઇ	4	Number of in-	dependent voting members of the governing body (Part VI, line 1b)			4	20
ies	5	Total number	of individuals employed in calendar year 2019 (Part V, line 2a)			5	22
ΞΞ	6	Total number	of volunteers (estimate if necessary).			6	163
Activities &	7a		d business revenue from Part VIII, column (C), line 12			7a	0.
			business taxable income from Form 990-T, line 39			7b	0.
					rior Year		Current Year
	8	Contributions	and grants (Part VIII, line 1h)		,511,4	88	5,992,192.
Revenue	9		ice revenue (Part VIII, line 2g)		210,1		77,295.
Ver	10		come (Part VIII, column (A), lines 3, 4, and 7d)				7,071.
8	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,680. 17,120.		-10,548.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,744,4		6,066,010.
	13		milar amounts paid (Part IX, column (A), lines 1-3).		, , , , , ,		0,000,010.
	14		to or for members (Part IX, column (A), line 4)	<u> </u>			
	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		252.0	20	1 310 050
S.	Į.				1,252,928.		1,319,950.
ST.			undraising fees (Part IX, column (A), line 11e)	market and a second second		27.50	
Expenses	b	Total fundrais	ing expenses (Part IX, column (D), line 25) ► 171, 249.	Committee of the commit	The second second and the light of the second secon		
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		390,7	12.	458,910.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1	,643,6		1,778,860.
	19	Revenue less	expenses. Subtract line 18 from line 12		100,8		4,287,150.
0 8				Beginnin	g of Curren		End of Year
ets and	20	Total assets (Part X, line 16)		,243,3		6,874,613.
Age Ba	21	Total liabilities	: (Part X, line 26)		88,2		432,385.
Net Assets Fund Balanc	22	Net assets or	fund balances. Subtract line 21 from line 20	2	,155,0		6,442,228.
Pa		Signature			, 100,0	70.1	0,442,220.
				- 16- bb-4	1		1. F. 19. C. A
comp	lete. De	eclaration of prepar	clare that I have examined this return, including accompanying schedules and statements, and t er (other than officer) is based on all information of which preparer has any knowledge.	o the best of m	iy knowleage	and bei	iet, it is true, correct, and
			in the second se	· .	1/0/2		
Sig	m	Signature	of officier C	Dat		<u></u>	
Hei	re A	16	As B. Homer - Exec Director				
		Type or p	whit name and title				
	<u>-</u>	Print/Type pri	<u> </u>		Check	lit l	PTIN
				la l	_	1" [
Pai			M. KOZAK, CPA WOLUME SA 122	2012	self-employe	đ	P00687026
	pare		FULTON & KOZAK, CPA			~ ~	4.400000
Use Only Firm's address ► 7187 JONESBORO RD STE 100A Firm's EIN ► 20-14032							
			MORROW, GA 30260		Phone no.	770	-961-4200
			return with the preparer shown above? (see instructions)		2000 CONTRACT - 1000		X Yes No
BAA	For	Paperwork Re	duction Act Notice, see the separate instructions.	ENOTO LOVA	1/20 E (. 7 1	om 990 (2019)
				변경 평		, et 8	. All

				· - -
4 c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
				
				·
				·
			 	
40	/ (Code) (Expenses of	anouding grants of Y) (Aceptified of	′
A 1-	(Code:) (Expenses \$	including grants of \$	\ (Revenue \$	
			 	
4 a	(Code:) (Expenses \$	1,531,198. including grants of \$) (Revenue \$ 77,295	,)
	and revenue, if any, for each program	service reported.	and uncountered to outside, the total expenses	,
4	Describe the organization's program s	ervice accomplishments for each of its three larges zations are required to report the amount of grants	st program services, as measured by expense	s.
3	If "Yes," describe these changes on Sche		any program services? Yes X N	10
2	If "Yes," describe these new services on	Schedule O. , or make significant changes in how it conducts, a	The War war and the second sec	مام
-	Form 990 or 990-EZ?			10
2	Did the organization undertake any signif	icant program services during the year which were not	listed on the prior	
				· — —
1	Briefly describe the organization's mis	sion:		
-	Check if Schedule O contains a	response or note to any line in this Part III		Х

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		3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
į	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
1	bid 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.	11 b		Х
•	bid the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(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	11 d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
	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	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Х	
l	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	12 b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	·	Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, fines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20 a	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 domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
BAA		Form	990	(2019)

INSPECTION COPY

Pa	rt 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		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	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 Schedule K. If 'No, 'go to line 25a.	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29		29		Х
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		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 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		X
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
	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		37		Х
38		38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	- - -		
	Check if Schedule O contains a response or note to any line in this Part V			
		94052950	Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	b Enter the number of Forms W-2G included in line 1a, Enter -0- if not applicable			
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payming (gambling) winnings to prize winners?	1 c	oerou, Addri	1007540045

INSPECTION COPY

GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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..... b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.... 2 b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3 a b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0..... 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)?. 4 a b If 'Yes,' enter the name of the foreign country> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... 5 a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5 b c if 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 5с 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х 6 a solicit any contributions that were not tax deductible as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?..... 6 b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a services provided to the payor?..... b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?..... 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c Form 8282?.... Χ 7 e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the sponsoring organization make any taxable distributions under section 4966?...... b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.... 12ab if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. | 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state?..... 13 a 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 13b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand..... 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14 a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O...... 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ 15 excess parachute payment(s) during the year?

X

If 'Yes,' see instructions and file Form 4720, Schedule N.

If 'Yes,' complete Form 4720, Schedule O.

16 Is the organization an educational institution subject to the section 4968 excise tax on net investinged

Form 990 (2019) GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions, Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1a 20 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 20 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 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person?..... 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? . . . 5 X X 6 Did the organization have members or stockholders?..... 7 a 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?..... 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a b Each committee with authority to act on behalf of the governing body?..... Х 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a 10a Did the organization have local chapters, branches, or affiliates? 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. ... SEE, .SCHEDULE. O........ X 12c X 13 Did the organization have a written whistleblower policy?..... 13 Did the organization have a written document retention and destruction policy?..... 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official...... 15aX X 15 b b Other officers or key employees of the organization... SEE . SCHEDULE .O. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > GA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain on Schedule O) Another's website X Upon request Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and the model is the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization's books will be a constant of the person who possesses the organization of the person who person of the person who person of the person who person of the pers SEE SCHEDULE O

JULIE SMITH 438 EDGEWOOD AVE

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

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

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

Check this box if neither the organization nor any relate	ed organiza	ation compensated any cu	rrent officer, direct	or, or trustee.	
		(C)			
(A) Name and title	(B) Average hours per week	director/trustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization

ivaine and title	Average hours	director/trustee)						compensation from	compensation from	Estimated amount of other	
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) DOUGLAS B. AMMAR	50	ļ									
EXECUTIVE DIR.	0			Х				101,882.	0.	21,531.	
(2) MICHAEL CANARAS	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(3) STEPHEN KAY	3										
BOARD MEMBER	0	X						0.	0.	0.	
_(4) R. GARY SPENCER	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(5) JOHN H. RAINS IV	3]									
BOARD MEMBER	0	X						0.	0.	0.	
(6) SHEANDRA CLARK	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(7) ROBERT PRESTON BROWN	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(8) JAKATHRYN ROSS	3					Ì					
BOARD MEMBER	0	X						0.	0.	0.	
(9) MICHELE YOUNG	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(10) LARRY SLOVENSKY	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(11) VON A. DUBOSE	3								de servicion de la companya de la co		
BOARD MEMBER	0	X						0.	0.	0.	
(12) JOEL M. NEUMAN	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(13) STEPHEN D. COUNCILL	3										
BOARD MEMBER	0	Х						0.	0.	0.	
(14) TYWANDA HARRIS LORD	3										
BOARD MEMBER	0	Х						0.	0.	0.	

BAA

TEEA0107L 07/31/19

Form 990 (2019)

PUBLIC INSPECTION COPY

Part VII Section A. Officers, Directors, 1rd	.,	Key	Łm	•		es,	an	d Highest Com	pensated Emp	loyees (continued)
	(B)) (C) Position								
(A)	Average	(do	not o	check	more	e than	опе	(D)	(E)	(F)
Name and title	hours per	offi	cer ar	nd a	direct	is bot or/trus	stee)	compensation from	Reportable compensation from	Estimated amount of other
	week (list any	역 중	35	웃	ě.	e E	ਨੁ	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization
	hours for	dire		Officer	y en	ploy	E E			and related organizations
	related organiza	호 교	oria	`	Key employee	66 Cg				organizations
	- tions below dotted	individual trustee or director	nstitutional trustee		/ee	ਨ ੂੰ				
	line)	96	tee			Highest compensated employee				
(15) DAVID F. REID	3	1				-	<u> </u>			
BOARD MEMBER	5	Х						0.	0.	0.
(16) DAN ROBITAILLE	3	11				<u> </u>	╁	· ·		
BOARD MEMBER	0	X						0.	0.	0.
(17) NORMAN M. BROTHERS, JR	3	11					†			<u> </u>
BOARD MEBMBER	0 -	X						0.	0.	0.
(18) CHRISTOPHER TURNER	4						╁╌	0.		
BOARD TREASURER	0	X		Х				0.	0.	0.
(19) J. MARBURY RAINER	4	12		1		 		- 0.	<u> </u>	<u> </u>
BOARD SECRETARY	$-\frac{1}{0}$	Х		Х			İ	0.	0.	0.
(20) JANINE BROWN	3	1			-		-	<u> </u>		
PAST CHAIR	3	Х		Х				0.	0.	0.
(21) DAN BEALE	6	1		^	-			0.	<u> </u>	
CHAIRMAN	0	X		Х				0.	0.	0.
(22)	· · · · · · · · · · · · · · · · · · ·	1				 -	+	· · · · · · · · · · · · · · · · · · ·		
(42)	1									
(23)										
		ļ		ļ						
(24)	 									
(25)							+			
		•						ļ		-
1 b Subtotal	· · · · · · · · · · ·						-	101,882.	0.	21,531.
c Total from continuation sheets to Part VII, Secti	on A						>	0.	0.	0.
d Total (add lines 1b and 1c)					. <i>.</i>		>	101,882.	0.	21,531.
2 Total number of individuals (including but not limited	to those I	isted	abo	ve) v	who	recei	ived	more than \$100,00	0 of reportable comp	oensation
from the organization 1										
										Yes No
3 Did the organization list any former officer, direct	tor, truste	e, ke	еу е	mpl	oyee	e, or	hig	hest compensated	employee	
on line 1a? If 'Yes,' complete Schedule J for suc	th individu	ıal					• • •			3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le co	mpe	ensa	tion	and	oth	ner compensation	from	
the organization and related organizations greate such individual	er than \$1	50,0	007	<i>If</i> ')	es,	' con	nple	ete Schedule J for		. 4 X
5 Did any person listed on line 1a receive or accru	e comper	nsatio	n fr	om	anv	unre	alate	ed organization or	individual	
for services rendered to the organization? If 'Yes	s,' comple	te S	chec	lule	J fo	r su	ch p	person		5 X
Section B. Independent Contractors	coted ind	opon	don	t co	ntra	ctore	th:	at received more t	han \$100 000 of	
Complete this table for your five highest compen compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ing y	with or within the or	ganîzation's tax yea	
(A) Name and business add	ress							(B) Description of	of services	(C) Compensation
	1033							Bodonption	, , , , , , , , , , , , , , , , , , , ,	
NONE ,										
									DURIN	7%
2 Total number of independent contractors (including t	out not lim	ited to	o the	se l	iste	d abo	ve)	who received more	than	
\$100,000 of compensation from the organization	► 0								SDECT	n
RAA		TEFA	1001	กระ	31/10			S E 68 6	BOOM BOOM BOOM	້ "ອີດິເຄົ້າ ອີອດ <i>(2</i> 019

Page 9 Form 990 (2019) GEORGIA JUSTICE PROJECT, INC. 58-1917659 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... **(C)** Unrelated (D) (A) Total revenue Revenue excluded from tax Related or exempt business under sections function revenue revenue 512-514 Contributions, Gifts, Grants 1 a Federated campaigns...... 1 a Similar Amounts **b** Membership dues..... 1 b c Fundraising events..... 1 c 15,316. d Related organizations...... 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and and Other similar amounts not included above . . . 1 f 5,976,876. g Noncash contributions included in 15,316. lines 1a-1f...... h Total. Add lines 1a-1f..... 5,992,192 **Business Code** Program Service Revenue 2a FELLOWSHIP 72,875 72,875 3,000 b ACCESS 2 JUSTICE VC 3,000 1,420 1,420 CLE PRESENTATION f All other program service revenue ... g Total. Add lines 2a-2f..... 77,295. Investment income (including dividends, interest, and other similar amounts)..... 4,721 4,721 Income from investment of tax-exempt bond proceeds.. > Royalties..... (i) Real (ii) Personal 6 a Gross rents..... 6a 10,554 6b **b** Less: rental expenses c Rental income or (loss) 6c 10,554 d Net rental income or (loss)... 10,554 10,554 (i) Securities (ii) Other 7 a Gross amount from sales of assets 7 a 63,245. other than inventory b Less: cost or other basis and sales expenses 60,084. 811 c Gain or (loss) 7c 3,161. -811d Net gain or (loss)..... 2,350 2,350 8 a Gross income from fundraising events Other Revenue 15,316. (not including \$ of contributions reported on line 1c). 8 a 10,483 8b **b** Less: direct expenses...... 31,638 c Net income or (loss) from fundraising events -21,155 -21,155 9 a Gross income from gaming activities. 9 b b Less: direct expenses...... c Net income or (loss) from gaming activities..... 10 a Gross sales of inventory, less..... 10a returns and allowances b Less: cost of goods sold 10b

c Net income or (loss) from sales of inventory...... **Business Code** 53 53. OTHER INCOME Revenue

e Total. Add lines 11a-11d..... 3,477 6,066,010 Total revenue. See instructions..... Form **990** (2019)

Miscellaneous

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Sec	tion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				one and the second of the seco
2	Grants and other assistance to domestic individuals. See Part tV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	137,328.	119,475.	4,120.	13,733.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,005,702.	874,961.	30,171.	100,570.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	88,832.	77,284.	2,665.	8,883.
10	Payroll taxes	88,088.	76,637.	2,643.	8,808.
11	Fees for services (nonemployees):				
ā	Management				****
	Legal				
	Accounting	21,269.		21,269.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17		The street of the state of the		
g	Investment management fees	89,157.	56,302.	329.	32,526.
13	Office expenses	34,638.	32,560.	1,038.	1,040.
14	Information technology	01/000.	02/000.	2,000.	2,000
15	Royalties				
16	Occupancy				
17	Travel	9,686.	9,494.		192.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		-,		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	42,218.	39,263.	844.	2,111.
23	Other expenses. Itemize expenses not	16,243.	6,296.	9,947.	
24	covered above (List miscellaneous expenses				
	on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e				ander er elektrischer (1961). Heilige Proteste der der der elektrische
	expenses on Schedule O.)			2747	
a	CLIENT EVENT	111,827.	111,827.		
	TECHNOLOGY & EQUIPMENT	29,425.	27,659.	883.	883.
	DIRECT ASSISTANCE	19,035.	19,035.		
C	TELEPHONE & INTERNET	16,465.	15,336.	352.	777,
е	All other expenses	68,947.	65,069.	2,152.	1,726.
25	Total functional expenses. Add lines 1 through 24e	1,778,860.	1,531,198.	76,413.	171,249.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following	,		PUB INSPEC	
	SOP 98-2 (ASC 958-720)				
BAA		TEEA0110L 07	/31/19		Form 990 (2019)

Part X Balance Sheet

<u></u>		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	520,718.	1	339,849.
	2	Savings and temporary cash investments	500,938.	2	2,271,362.
	3	Pledges and grants receivable, net	247,809.	3	3,349,167.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Ø	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges	5,566.	9	16,866.
As	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b 709,105.	932,925.	10 c	897,369.
	11	Investments – publicly traded securities.	35,402.	11	03170031
	12	Investments – other securities. See Part IV, line 11.	507.152.	12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11.	· - · · · - · · · · · · · · · · · · · ·	15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,243,358.	16	6,874,613.
	17	Accounts payable and accrued expenses	4,427.	17	5,113.
	18	Grants payable		18	
	19	Deferred revenue		19	97,500.
_	20	Tax-exempt bond liabilities		20	
<u>e</u>	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	242,640.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	83,853.	25	87,132.
	26	Total liabilities. Add lines 17 through 25	88,280.	26	432,385.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
直	27	Net assets without donor restrictions	1,297,922.	27	2,145,321.
Ba	28	Net assets with donor restrictions.	857,156.	28	4,296,907.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
P	29	Capital stock or trust principal, or current funds	en e	29	
2		Paid-in or capital surplus, or land, building, or equipment fund		30	
8	31	Retained earnings, endowment, accumulated income, or other funds		31	
۲	32	Total net assets or fund balances.	2,155,078.	32	6,442,228.
2	33	Total liabilities and net assets/fund balances	2,243,358.	33	6,874,613.

TEEA0111L 07/31/19

Form 990 (2019)

PUBLIC INSPECTION COPY

BAA

Form 990 (2019) GEORGIA JUSTICE PROJECT, INC.	58-1917659	Page	€ 12
Part 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	6,066,01	0.
2 Total expenses (must equal Part IX, column (A), line 25).	2	1,778,86	0.
3 Revenue less expenses. Subtract line 2 from line 1		4,287,15	0.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,155,07	8.
5 Net unrealized gains (losses) on investments.	5		
6 Donated services and use of facilities.	6		
7 Investment expenses	7		
8 Prior period adjustments			
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, column (B))	10	6,442,22	8.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII		,	
		Yes 1	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 in Schedule O.			
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	viewed on a		
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 sbasis, consolidated basis, or both: X Separate basis	eparate		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3 a	X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	
BAA TEEA0112L 01/21/20		Form 990 (20)19)

PUBLIC INSPECTION COPY

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

		JA JUSTICE PROJECT		 		1 11 1	58-191765				
		Reason for Public Chanization is not a private four						tions.			
1	orga	Anization is not a private louing A church, convention of church	· · ·			-	•				
2	-						η.				
3	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	-	A medical research organiz	, ,				•• •	nter the hospital's			
•	ш	name, city, and state:		·				. rest the mospital s			
5		An organization operated for section 170(b)(1)(A)(iv).	or the benefit of a colle	ge or university owned				escribed in			
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8		A community trust describe	,		•						
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:										
10		An organization that normally from activities related to its investment income and unr June 30, 1975. See section	receives: (1) more than exempt functions—sub elated business taxable	33-1/3% of its support for oject to certain exception income (less section	om cont	ributions (2) no	, membership fees, and one than 33-1/3% of i	ts support from gross			
11											
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а	Type I. A supporting organization and complete lines 12e, 12t, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.										
·c	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.										
d		Type III non-functionally interfunctionally integrated. The instructions). You must con	grated. A supporting org organization generally nplete Part IV, Section	anization operated in col must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see			
е		Check this box if the organi integrated, or Type III non-f	zation received a writte	en determination from	the IRS						
f	Εn	nter the number of supported	organizations								
		ovide the following information	on about the supported		,						
((i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) i organizat in your g docur		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
(1)											
(B)											
(C)											
(D)											
(E)			The state of the s								
Total							INSPEC				
BAA	For	Paperwork Reduction Act N	lotice, see the Instruc	tions for Form 990 or 9 TEEA0401L 07/03/19	90-EZ.		Schedule A (For	m 990 or 990-EZ) 2019			

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 begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do Pot Include any 'unusual grants.')	1,239,851.	1,509,809.	1,592,504.	1,511,488.	992,192.	6,845,844.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,239,851.	1,509,809.	1,592,504.	1,511,488.	992,192.	6,845,844.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						746,756.
	Public support. Subtract line 5 from line 4						6,099,088.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,239,851.	1,509,809.	1,592,504.	1,511,488.	992,192.	6,845,844.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	411.	1,666.	19,774.	21,218.	15,275.	58,344.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	651.	19.	119.	1,520.	53.	2,362.
11	Total support. Add lines 7 through 10						6,906,550.
12	Gross receipts from related activ	ities, etc. (see ins	structions)				488,422.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth I	ax year as a section	n 501(c)(3)	▶ []
Sec	tion C. Computation of Pul	blic Support P	'ercentage				
	Public support percentage for 20						88.31 %
	Public support percentage from 2					· · · · · ·	89.37 %
	33-1/3% support test—2019. If the and stop here. The organization	qualifies as a put	olicly supported or	rganization			X
b	33-1/3% support test—2018. If the and stop here. The organization	e organization did qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' l	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and stop he r a publicly support	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line	13, 16a, 16b, 17a		作 78 日 夏 日*********************************	W ~ 336
BAA				<u>-</u>	Sch	redule A (Form 99	or 990-EZ) 2019

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.)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) >	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include	(4) 2013	(5) 2010	(0) 2017	(d) 2010	(6) 2513	(i) Total
2	any 'unusual grants.')						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	-					
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	·					
8	Public support. (Subtract line 7c from line 6.)					And the second s	
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	uai yeai (oi riscai year beginning iti)	(4) 2010	(6) 2010	(6) 2017	(4) 20.0	(0) =0.5	(i) Total
	Amounts from line 6	(4) 2010	(1) 2010	(6) 2017	(4) 2515	(5) 2015	(i) Total
9	Amounts from line 6	(4) 2010	(a) 2010	(0) 2017	(a) Love	(0) 2010	(f) Total
9 10a b	Amounts from line 6	(4) 2010	(u) 2010	(6) 2017	(a) Eo io	(4) 2013	(i) Total
9 10a b	Amounts from line 6	(4) 2010	(u) 2010	(6) 2017			(i) Total
9 10a b c 11	Amounts from line 6	(4) 2010	(u) 2010	(6) 2017			(i) Total
9 10a b c 11	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.)						
9 10a b c 11 12	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	
9 10a b c 11 12 13 14 Sec:	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiza stop here	ation's first, secon	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organiza stop here olic Support P	ation's first, seconercentage	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	3
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2	is for the organiza stop here blic Support P 19 (line 8, columr 2018 Schedule A,	ation's first, secon ercentage n (f), divided by li Part III, line 15.	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organiza stop here blic Support P 19 (line 8, columr 2018 Schedule A,	ation's first, secon ercentage n (f), divided by li Part III, line 15.	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2	is for the organize stop hereblic Support P	ercentage (f), divided by li Part III, line 15. ne Percentage	nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	3 3 3
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage for Investment Income Investment Inco	is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, estment Incon or 2019 (line 10c, rom 2018 Schedul	ation's first, secon ercentage n (f), divided by li Part III, line 15. ne Percentage column (f), divide le A, Part III, line	nd, third, fourth, one 13, column (f);	r fifth tax year as	a section 501(c)(3)
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop here	ercentage for (f), divided by light and light and check the content and conte	nd, third, fourth, o ne 13, column (f) ed by line 13, column toox on line 14, and dization qualifies a	r fifth tax year as	a section 501(c)(3 15 16 17 18 19 17 18 19 17 18 19 17 18 17 18 17 18 17 18 17 18 17 18 18	\$ % % Hine 17
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, estment Incon or 2019 (line 10c, rom 2018 Schedul the organization d this box and stop he organization di, check this box a	ercentage for (f), divided by light of the percentage column (f), divided le A, Part III, line id not check the percentage id not check a boand stop here. The	nd, third, fourth, one 13, column (f); ed by line 13, column (f); box on line 14, and ization qualifies at x on line 14 or line organization qualifies at x on line 0 organization	r fifth tax year as umn (f)) d line 15 is more as a publicty supp e 19a, and line 1 alifies as a	a section 501(c)(3 15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-1/3%.	8 8 8 8 1 line 17

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	表 1 通		
		3,43,4	
	1		
	157-1283 57-1283 57-1283 57-1283		
			ARRES
	2	103 08-3 0	Solu Street
		是得意	e jobsky
	3a		
	17. 2.		
	13/35/2	in in the second	#\$433Y
	3b		
	3с		
	id:Waxu		
	4a		
	4b		
	10	İ	
	- 5a	SHEET STATE	Park Walls
		HANGARA	The same process
		22.020.E	The same of the sa
	5b		
	5c		
	6	-000-00-00-00-00-00-00-00-00-00-00-00-0	TERRORE E
	, -		Table Section
:	dezai:		
i			DALGA.
	7	an or Japan B. a Soci	
,	FÆ		
	8	Chroning/Senoi*	1 dec 1 : 4 5 *** con 5
		FREE	VEF. 123
	9a		
	9ь	ngal gora ats.	10 to 5 to 5 to 5
		SPECIAL SPECIAL	
	9с	14. 0 9-11-0	* ************************************
•		FILES	
	10a	H	21.27.57E
			ASSEZ
. a	10b		

Schedule A (Form 990 or 990-EZ) 2019

Pa	rt IV Supporting Organizations (continued)		,	,
11	Has the organization accepted a gift or contribution from any of the following persons?	SESSE	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	13.43.6 14.45.6	
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
	ction B. Type I Supporting Organizations	ŧ	<u> </u>	1
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	•		
		DEFECT.	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1 1		
Sec	tion D. All Type III Supporting Organizations			,
		PSSB450-Eas	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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 supported organizations played in this regard.	3		ing in
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ε				
ŀ				
c		nstruc	tions)	
Ì	The organization supported a governmental straig (2000) by any or how you supported a government straig (2000)			
2	Activities Test. Answer (a) and (b) below.	Inda Jora	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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	Control of	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	**•3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each daits supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	Sib	N	
			~~	

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	itions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	Nov. 20, 1970 (explain in ust complete Sections A	Part VI). See through E.
Sec	ction A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	5 y 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
	a Average monthly value of securities	1a		
!	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		,
	d Total (add lines 1a, 1b, and 1c)	1d		
(e Discount claimed for blockage or other 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 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally interesting (see instructions).	grated		
BAA			Schedule A (Fo	rm 990 or 990-EZ) 2019

PUBLIC INSPECTION COPY

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizat	tions (continued)	
Sec	Current Year			
1	Amounts paid to supported organizations to accomplish exempt p			
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	,		
3	Administrative expenses paid to accomplish exempt purposes of	supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organiza in Part VI). See instructions.	tion is responsive (provide	details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		7 (12-72 - 10/31) T. T. T. E. T. T.	
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
k	Prom 2015		A control of the cont	
	From 2016	The second secon		
	From 2017			
6	From 2018			
	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
F	Applied to 2019 distributable amount			
	i Carryover from 2014 not applied (see instructions)		The state of the s	
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			10.45 (17.75 to 1.15 (17.75 to 1.15 to
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			enematical establishment
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019



(Form 990 or 990-EZ) 2019 GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 8

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

	2015	2016		2017		2018		2019	TOTAL
ŝ	0.	Ś	0.	\$	0.	\$ 0	. \$	5,000,000.	\$ 5,000,000.

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	<u> </u>		2019		2018		2017		2016		2015
OTHER INCOME	TOTAL	\$ \$	53. 53.	\$ \$	1,520. 1,520.	\$ \$	119. 119.	\$ \$	19. 19.	\$ \$	651. 651.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number Name of the organization 58-1917659 GEORGIA JUSTICE PROJECT, INC. Organization type (check one): Section: Filers of: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, 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, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

INSPECTION

· -				· ·		,		
_						 	 	
Ma.	ma	of ar	anni	+1	Ott			

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

GEORGIA JUSTI	CE PROJECT, INC.	58-1	917659
Part I Contribu	tors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 150,000.	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		\$\$,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$ 130,000	
	<u></u>		(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 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

BAA

zation : Employer identification number

GEORGIA JUSTICE PROJECT, INC 58-1917659 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received N/A (d) Date received (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (b) Description of noncash property given Part I (c) FMV (or estimate) (See instructions.) (b)
Description of noncash property given (d) (a) No. from Part I Date received (d) Date received (c) FMV (or estimate) (See instructions.) (b)
Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (b) Description of noncash property given Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

PUBLIC INSPECTION COPY

GEORGIA JUSTICE PROJECT, INC.

Name of organization

Employer identification number 58-1917659

Part III	Exclusively religious, charitable, e or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A 		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
DAA			Schedule B (Form 990-990-EZ of 990-F) (2019)

TEEA0704L 08/09/19

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

ZV 1 J

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

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

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

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

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

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

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

• {	Section 501(c)(4), (5), or (6) o	organizations: Complete Part III.			
	of organization			Employer identific	ation number
GEO	ORGIA JUSTICE PROJE	CT, INC.	_	58-191765	
Pai	t I-A Complete if the o	rganization is exempt under section	on 501(c) or is a	section 527 organi	zation.
1	Provide a description of the (see instructions for definition	organization's direct and indirect political on of 'political campaign activities')	ampaign activities in	Part IV.	···
2	Political campaign activity ex	xpenditures (see instructions)		▶\$	
3	Volunteer hours for political	campaign activities (see instructions)			
Pai	t I-B Complete if the o	rganization is exempt under secti	on 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization under	section 4955		0.
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955.	⊁\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 8	a Was a correction made?				Yes No
ŀ	If 'Yes,' describe in Part IV.				
Pai	t I-C Complete if the o	rganization is exempt under secti	on 501(c) , excep	t section 501(c)(3)	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	on activities > \$	· · · · · · · · · · · · · · · · · · ·
2	Enter the amount of the filin 527 exempt function activities	g organization's funds contributed to other	organizations for sec	etion ►¢	3
3	Total exempt function exper line 17b	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	⊁ ¢	3
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
. 5	Enter the names, addresses organization made payment amount of political contribution segregated fund or a political	and employer identification number (EIN) s. For each organization listed, enter the a ns received that were promptly and directly de al action committee (PAC). If additional spa	of all section 527 po mount paid from the livered to a separate pace is needed, provid	itical organizations to v filing organization's fun slitical organization, such e information in Part IV	vhich the filing ids. Also enter the i as a separate /.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)	t				
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2019
PUBLIC
INSPECTION
COPY

Part II-A Complete if	the organization			filed Form 5768 (ele	
	g organization belong	gs to an affiliated group (and		ted group member's name	
		d share of excess lobbying cked box A and 'limited cor	· ·		
(The term	Limits on Lobby 'expenditures' mea	ring Expenditures ins amounts paid or incurr	ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	•	· ·-	•		
		egislative body (direct lobb)	· · · · · · · · · · · · · · · · · · ·	130,578.	
,	•	nd 1b)		130,578.	0.
	•		ļ,	1,648,282.	
e Total exempt purpose e	xpenditures (add lir	nes 1c and 1d)		1,778,860.	0.
f Lobbying nontaxable am both columns	nount. Enter the am	ount from the following tab	le in	238,943.	
If the amount on line 1e, colu	umn (a) or (b) is:	The lobbying nontaxable a	mount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,		\$100,000 plus 15% of the excess			
Over \$1,000,000 but not over \$	` '	\$175,000 plus 10% of the excess			i and the second of the second
Over \$1,500,000 but not over \$		\$225,000 plus 5% of the excess of	ver \$1,500,000.	4242, 50 30 00 25 25 35 35 36 50	
Over \$17,000,000		\$1,000,000.	#		
-	•	of line 1f)	L.	59,736.	0.
-		s, enter -0		0,	0.
		, enter -0	u.	0.	0.
		line 1h or line 1i, did the orga			Yes No
		4-Year Averaging Period U			
(Some	e organizations tha	t made a section 501(h) ele low, See the separate instr	ection do not have to c		
	Lobb	ying Expenditures During	4-Year Averaging Perio	od	
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2 a Lobbying nontaxable amount	193,05	7. 215,274.	232,182.	238,943.	879,456.
b Lobbying ceiling amount (150% of line 2a, column (e))					1,319,184.
c Total lobbying expenditures	74,71	8. 79,397.	49,620.	130,578.	334,313.
d Grassroots nontaxable amount	48,26	4. 53,819.	58,046.	59,736.	219,865.
e Grassroots ceiling amount (150% of line 2d, column (e))					329,798.
f Grassroots lobbying expenditures	······				0.
BAA		•		Schedule C (Form	990 or 990-EZ) 2019

PUBLIC INSPECTION

Schedu	te C (Form 990 or 990-EZ) 2019 GEORGIA JUSTICE PROJECT, INC.	58	-191	17659	F	⊃age 3
Parl	Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	Γ file	d For	m 5768		
		(a	a)		(b)	
of the	ach 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description lobbying activity.	Yes	No	An	nount	
	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Volunteers?	L				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?				•	****
q	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
i	Total. Add lines 1c through 1i	212 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	72.137.1			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		arroxitită (5 AC (0 V S 15 A C)	Transporting	
	If 'Yes,' enter the amount of any tax incurred under section 4912	15000	ŽONES (24360 2 Miles, Gr	***************************************	200097200
	If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	na aritini		-(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	or	<u> Januari manenga kadalah a</u>	- (20° y - 20° y)	gentlitzet eftere ei
	section 501(c)(6).	(V)(V)	., Oi			
				·	Yes	No
	Were substantially all (90% or more) dues received nondeductible by members?					ļ
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior y	ear?	3		
Part	(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.'	(c)(5) Part	, or s III-A,	section 5 line 3, is	i01(c) i)
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a (Current year		2 a			
b (Carryover from last year		2 b			
c ·	Total		2 c			
3 /	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<i>.</i>	3			
4	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	. , , ,	4			

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

5 Taxable amount of lobbying and political expenditures (see instructions).....

PUBLIC

Part IV Supplemental Information

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

GEORGIA JUSTICE PROJECT, INC.	58-1917659
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Similar Funds or Other Funds	
	Funds and other accounts
1 Total number at end of year	<u></u>
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 writing that the assets held in donor advise are the organization's property, subject to the organization's exclusive legal control?	Yes No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose compermissible private benefit?	used only conferring Yes No
Part II Conservation Easements.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.	
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
	storically important land area
	rtified historic structure
Preservation of open space	aviation appearant on the
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a constast day of the tax year.	ervagori easerrent on the
	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a) 2 c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organiza tax year ►	tion during the
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of vi	iolations,
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easer ▶\$	ments during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h	n)(4)(B)(i)
and section 170(h)(4)(B)(ii)?	Yes No
include, if applicable, the text of the footnote to the organization's financial statements that describes the conservation easements.	ne organization's accounting for
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other S Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	imilar Assets.
1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement at historical treasures, or other similar assets held for public exhibition, education, or research in furtherar Part XIII the text of the footnote to its financial statements that describes these items.	ace of public service, provide in
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and b historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of put following amounts relating to these items:	iblic service, provide the
(i) Revenue included on Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p amounts required to be reported under FASB ASC 958 relating to these items:	▶ ♦
a Revenue included on Form 990, Part VIII, line 1	SPECTION
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 8/22/19	Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 GEOR(58-1917			Page 2
Part III Organizations Mainta	ining Collec	ctions of Art	, Historica	l Treasures, o	r Other S	imilar Asse	ets (co	ntinue	ed)
3 Using the organization's acquisition items (check all that apply):	n, accession, ar	d other records,	check any of	the following that m	nake signific	cant use of its o	ollection		
a Public exhibition		d 🗆	Loan or ex	change program					
b Scholarly research		e	Other	3 1 3					
c Preservation for future gener	rations		J						
4 Provide a description of the organiz		ons and explain h	now they furth	er the organization	's exempt p	urpose in			
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or	receive donation	ns of art, his	torical treasures, o	or other sir	nilar assets ₋	Yes		No
	han to be mair	ntained as part	or the organ	zation's collection	cwored !	Voc' on For		Dari	
Part IV Escrow and Custodia line 9, or reported an	amount on	Form 990, P	art X, line	21.	iswereu	Tes on o	111 990	, i ai	
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodiar	or other intern	nediary for c	ontributions or oth	ier assets i	not included	Yes	Γ	No
b If 'Yes,' explain the arrangement								ــــ	
5 / Your and an arrangement		,					Amount		
c Beginning balance					1c				·
d Additions during the year					<u> </u>				
e Distributions during the year									
f Ending balance									
2a Did the organization include an a						ability?	Yes		No
b If 'Yes,' explain the arrangement								 -	7
bit 100, explain the arrangement	t iii v ant viiii. C							ـــا	
Part V Endowment Funds. C	omplete if t	he organizat	ion answe	red 'Yes' on Fo	orm 990.	Part IV. lin	e 10.		
Lidownicht Fands.	(a) Current		Prior year	(c) Two years bac	I .	hree years back		our years	back
1 a Beginning of year balance	(a) ourrent	year (b)	11101 Juni	(o) the joint but		oo your o maari	(-).		
b Contributions									
g Continuations.									
c Net investment earnings, gains, and losses									
d Grants or scholarships							ļ		
e Other expenditures for facilities and programs								••••	
f Administrative expenses									
g End of year balance							<u> </u>		
Provide the estimated percentag	e of the currer	nt year end bala	ınce (line 1g	, column (a)) held	as:				
a Board designated or quasi-endowm	nent 🟲	%							
b Permanent endowment ►	%								
c Term endowment ▶	%								
The percentages on lines 2a, 2b, a	nd 2c should ec	µal 100%.							
3 a Are there endowment funds not in t	the necession	of the organization	on that are he	ld and administere	d for the		_		
organization by:								Yes	No
(i) Unrelated organizations	,		<i></i>				3a(i)		
(ii) Related organizations							3a(ii)		
b If 'Yes' on line 3a(ii), are the rela							3b		
4 Describe in Part XIII the intended									
Part VI Land, Buildings, and								-	
Complete if the organ	ization answ	vered 'Yes' c	n Form 99	90, Part IV, line	e 11a. Se	ee Form 990	0, Part	X, lir	ne 10.
Description of property	((a) Cost or other (investmen) Cost or other basis (other)	(c) Acc depr	cumulated eciation	(d) B	ook va	ilue
1 a Land		· · · · · · · · · · · · · · · · · · ·	-	180,000.				180,	,000.
b Buildings	}			945,844.		408,447.			,397.
c Leasehold improvements				207,793.		51,925.	- 	_	868.
d Equipment	<u>_</u>			131,324.	ļ -	122,587.			,737.
e Other				141,513.		126,146.			,367.
Total. Add lines 1a through 1e. (Colum		ual Form 990 F	Part X. colun						369.
BAA	iir (a) mast eq	John 330, 1	are reg conditi	(=),	4	Schedu	ıle D (Fo		
DWW									

PUBLIC INSPECTION COPY

Part VII Investments — Other Securities.		N/A	
Complete if the organization answered		, Part IV, line 11b. See Form 99	30, Part X, line 12
(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)			- Alla
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Dod VIII Investments - Program Related		N/A	<u> 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.</u>
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11c. See Form 99	30, 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)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	N/A		epologica and a conserva y 2 <u> - 2 - 1 to 1 to 1 to 1 to</u>
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 99	90, Part X, line 15
(a) Des	scription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
(10)		>	
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15.)		
Part X Other Liabilities. Complete if the organization answered 'Yes' on Fe	orm 990 Part IV line 1	le or 11f See Form 990. Part X. line 25.	
1. (a) Descri	ption of liability	000 1111 000 101111 000, 1 0111 111	(b) Book value
(1) Federal income taxes	promortion		
(2) PAYROLL LIABILITIES			87,132.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	<u></u>		
(11)			
Total (Column (h) must equal Form 990, Part X, column (B) line 25.)			87,132.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the for	otnote to the organization's fi	nancial 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.		BPART XIII

Schedule D (Form 990) 2019 GEORGIA DUSTICE FRODECI, INC.		00 1011	003
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per	r Return.	
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	6,526,598.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments.	2a	25.00	
b Donated services and use of facilities		50.	
c Recoveries of prior year grants	2 c		
c Recoveries of prior year grants	2d 29,83	38.	
e Add lines 2a through 2d		2e	460,588.
3 Subtract line 2e from line 1		3	6,066,010.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.)	4 b	Control of the	
c Add lines 4a and 4b			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5	6,066,010.
Part XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses p	oer Returr	າ.
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.		
1 Total expenses and losses per audited financial statements		1	2,239,448.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		52.300	
a Donated services and use of facilities		50.	
b Prior year adjustments	2 b	1.75 mg/m	
c Other losses	2 c	(14) 2(15)	
d Other (Describe in Part XIII.). SEE PART XIII	2d 29,8		
e Add lines 2a through 2d			460,588.
3 Subtract line 2e from line 1		3	1,778,860.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII.)	4 b	4 c	
c Add lines 4a and 4b.		. ,	1,778,860.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).			1,110,000.

Part XIII Supplemental Information.

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

PART X - FASB ASC 740 FOOTNOTE

GJP'S MANAGEMENT BELIEVES THERE ARE NO MATERIAL UNRECOGNIZED INCOME TAX BENEFITS,
INCLUDING ANY POTENTIAL RISK OF LOSS OF ITS NOT-FOR-PROFIT TAX STATUS. GJP IS NO
LONGER SUBJECT TO EXAMINATION BY FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR PERIODS
BEFORE 2017.

Schedule D (Form 990) 2019

BAA



SPECIAL EVENT EXPENSES.....

Schedule D (Form 990) 2019

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	,				Employer identifica	ntion number
GEORGIA JUSTICE PROJECT,	INC.				58-191765	9
Part I Fundraising Activities. Comple	te if the organize	ation answe	ered 'Yes' o art.	n Form 990, Part IV, line	e 17.	
1 Indicate whether the organization	raised funds th	rough any	of the follo	owing activities. Check	all that apply.	
a Mail solicitations			e	Solicitation of non-	government grants	
b Internet and email solicitations	S		f	Solicitation of gove	ernment grants	
c Phone solicitations			g	Special fundraising	events	
<u></u>			3	<u> </u>	•	
·	s arel garaaman	أيعم طائينا	ndividual (i	neludina officere directo	re truetoes or key	
2 a Did the organization have a written or employees listed in Form 990, Par b If 'Yes,' list the 10 highest paid inc	rt VII) or entity	in connect	tion with pi	rofessional fundraising	services	Yes X No
compensated at least \$5,000 by the	ne organization		raisers) pu	asuant to agreements t		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did have custo of contr	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4				9		
5						
6						
7						
8						
9						
10						
Total			>			0.
3 List all states in which the organizat or licensing.	ion is registered	or licensed	to solicit c	ontributions or has been		
			- 		PJ	BL10
						BLIC

58-1917659 Schedule G (Form 990 or 990-E2) 2019 GEORGIA JUSTICE PROJECT, INC. Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (c) Other events (a) Event #1 (b) Event #2 (add column (a) through column (c)) BACK TO SCHOOL NONE (total number) (event type) (event type) REVENUE 21,189. Gross receipts..... 21,189 15,316. 2 Less: Contributions 15,316 5,873. Gross income (line 1 minus line 2)..... 5,873. Cash prizes Noncash prizes..... DIRECT Rent/facility costs..... Food and beverages..... EXPENSES Entertainment..... 15,316. Other direct expenses..... 15,316. Direct expense summary. Add lines 4 through 9 in column (d)..... 15,316. Net income summary. Subtract line 10 from line 3, column (d)..... -9,443. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add column (a) through column (c)) (b) Pull tabs/instant (c) Other gaming bingo/progressive (a) Bingo REVENUE bingo Gross revenue..... 2 Cash prizes EXPENSES DIRECT Rent/facility costs..... Other direct expenses..... Yes Yes Yes No No No Volunteer labor..... 7 Direct expense summary. Add lines 2 through 5 in column (d)...... 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?.... b If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Schedule G (Form 990 or 990 EZ) 2019

b If 'Yes,' explain:

Sche	dule G (Form 990 or 990-EZ) 2019 GEORGIA JUSTICE PROJECT, INC.	58-1917659	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 administer charitable gaming?	to Yes	No
	Indicate the percentage of gaming activity conducted in:	1 (
	The organization's facility		~~~~~ <u>~</u>
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ords:	
	Name •	-	
	Address •		
b	Does the organization have a contract with a third party from whom the organization receives gaming reversely enter the amount of gaming revenue received by the organization \$ ar of gaming revenue retained by the third party \$! 'Yes,' enter name and address of the third party:		No
	Name •		η
	Address •	_ 	
16	Gaming manager information:		
	Name •	- 	
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain t state gaming license?		s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper	nt in the	
	organization's own exempt activities during the tax year ► \$	a alumana (iii) and	60.
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	any additional	(v),

COPY

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GEORGIA JUSTICE PROJECT, INC.

ISTICE PROTECT INC Employer identification number 58-1917659

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

GEORGIA JUSTICE PROJECT (GJP) STRENGTHENS OUR COMMUNITY BY DEMONSTRATING A BETTER WAY

TO REPRESENT AND SUPPORT INDIVIDUALS IN THE CRIMINAL JUSTICE SYSTEM AND REDUCE

BARRIERS TO REENTRY. GJP PROMOTES INNOVATIVE CHANGE THROUGH DIRECT LEGAL

REPRESENTATION, POLICY ADVOCACY, EDUCATION AND COALITION BUILDING.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

GEORGIA JUSTICE PROJECT (GJP) STRENGTHENS OUR COMMUNITY BY DEMONSTRATING A BETTER WAY TO REPRESENT AND SUPPORT INDIVIDUALS IN THE CRIMINAL JUSTICE SYSTEM AND REDUCE BARRIERS TO REENTRY. GJP PROMOTES INNOVATIVE CHANGE THROUGH DIRECT LEGAL REPRESENTATION, POLICY ADVOCACY, EDUCATION AND COALITION BUILDING.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CRIMINAL REPRESENTATION:

GJP REPRESENTS INDIGENT CRIMINALLY ACCUSED IN THE METRO-ATLANTA AREA. WE PROVIDE FULL CRIMINAL DEFENSE FREE OF CHARGE FOR SELECTED CLIENTS. CRIMINAL CLIENTS ALSO PARTICIPATE IN SOCIAL SERVICE SUPPORTS. WE HANDLE ABOUT 90 CRIMINAL CASES PER YEAR RANGING FROM MISDEMEANOR TO SERIOUS FELONIES.

CRIMINAL RECORDS REPRESENTATION:

GJP PROVIDES ASSISTANCE TO THOSE WHOSE CRIMINAL RECORD IS CREATING A BARRIER TO EMPLOYMENT, HOUSING, EDUCATION OR OTHER BENEFITS. WE PROVIDE EDUCATION REGARDING CRIMINAL RECORDS AND RIGHTS, CORRECTION OF RECORDS IF NEEDED AND EXPUNGEMENT OF RECORDS WHEN ALLOWED UNDER GEORGIA LAW. WE ALSO ADVOCATE WITH EMPLOYERS AND HOUSING ON BEHALF OF THOSE WITH CRIMINAL HISTORIES. WE PROVIDE THIS SERVICE TO CLIENTS FREE OF CHARGE TO ABOUT 500 CLIENTS PER YEAR.

PUBLIC
INSPECTION
Schedule Of Form 990 or 990-EZ) (2019)

Employer identification number

58-1917659

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

GJP PROVIDES SUPPORT SERVICES TO BOTH CRIMINAL DEFENSE AND CRIMINAL RECORDS CLIENTS AS NEEDED. WE PROVIDE COUNSELING, EMPLOYMENT SUPPORT AND OTHER SOCIAL SUPPORTS. WE PROVIDE VISITATION TO CLIENTS IN PRISON OR JAIL. WE ALSO PROVIDE ASSISTANCE TO CLIENT FAMILIES THROUGH THREE EVENTS DURING THE YEAR. WE HAVE 4 SOCIAL WORKERS ON STAFF WHO WORK WITH OVER 500 CLIENTS AND FAMILY MEMBERS.

ADVOCACY/POLICY:

GJP SEEKS TO IMPROVE THE LAWS IN GEORGIA THAT CREATE COLLATERAL CONSEQUENCES FOR THOSE WITH CRIMINAL RECORDS. BY CHANGING THE LAWS, WE HOPE TO ALLOW MORE PEOPLE ACCESS TO EMPLOYMENT, HOUSING, EDUCATION AND OTHER BENEFITS. IN FISCAL YEAR 2019, GJP GAVE OVER 90 PRESENTATIONS TO 4,500 ATTENDEES.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE ORGANIZATION'S ACCOUNTANT PROVIDES A DRAFT OF FORM 990 TO THE BOARD FOR REVIEW AND APPROVAL PRIOR TO FILING. THE BOARD DISTRUBUTES THIS DRAFT TO ALL MEMBERS ELECTRONICALLY. MEMBERS ARE INVITED TO ASK QUESTIONS OR RESPOND TO ANY INFORMATION INCLUDED. ONCE THE BOARD CHAIR IS SATISFIED THAT ALL QUESTIONS HAVE BEEN ANSWERED/RESOLVED, THE DOCUMENT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS
THE CONFLICT OF INTEREST POLICY IS SENT TO ALL MEMBERS ANNUALLY FOR REVIEW AND SIGNATURE. POTENTIAL CONFLICT SITUATIONS ARE DEALT WITH BY THE BOARD CHAIR.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD AND MANAGEMENT OBTAIN COMPENSATION INFORMATION FROM SIMILAR NON-PROFITS IN

OUR AREA ANNUALLY. THIS INFORMATION IS REVIEWED BY BOTH THE BOARD AND MANAGEMENT.

ALL COMPENSATION FOR MANAGEMENT POSITIONS IS PRESENTED TO THE BOARD FOR INPUT AND

APPROVAL.

PUBLC

1\SPECTION

Schedule O (Form 990 or 990-EZ) (2019)

GEORGIA JUSTICE PROJECT, INC.

Employer identification number

58-1917659

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 SPECIFICALLY FOR PUBLIC INSPECTION. THIS COPY, IN ADDITION TO THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS, IS AVAILABLE UPON REQUEST. THE ORGANIZATION ALSO MAKES THIS INFORMATION AVAILABLE ON THEIR WEBSITE, WWW.GJP.ORG.



	6/30/20	20	19 FI	EDER	AL B	00 X	DEPF	2019 FEDERAL BOOK DEPRECIATION SCHEDULE	NOL	SCHE	DULE				PAGE 1
					GEO	RGIA JE	JSTICE	GEORGIA JUSTICE PROJECT, INC.	r, INC.						58-1917659
<u> </u>	NO. DESCRIPTION	DATE ACOUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIEE RATE	CURRENT
<u></u>	FORM 990/990-PF														
	AUTO / TRANSPORT EQUIPMENT											•			
	1 2008 HONDA ODYSSEY	6/18/11	'	25,000			-		Lasamon	[25,000	25,000	S/L	ιn	0
···	TOTAL AUTO / TRANSPORT EQUIP			25,000	_	0	0	Ö	0	0	25,000	25,000			0
	BUILDINGS														
	3 438 EDGEWOOD - BUILDING	7/25/00		180,411							180,411	862'388	T/S	40	4,510
<u>-i-</u>	4 438 EDGEWOOD-1RENOVATIONS	3/01/02		558,591							558,591	242,090	S/L	40	13,965
	5 438 EDGEWOOD-ARCHITECTURE	9/30/02		18,959	~						18,959	5,570	S/L	40	474
	6 438 EDGEWOOD-2RENOVATION	6/25/08	,	187,883	~ 1						187,883	51,744	S/L	40	4,697
	TOTAL BUILDINGS			945,844		0	0	0	0	0	945,844	384,802			23,646
<u></u>	FURNITURE AND FIXTURES														
	7 FURNITURE-FACILITY SOLUT.	2/28/02		62,584	ct						62,584	62,584	T/S	10	0
	8 FURNITURE-2FACILITY SOLUT	1/01/04		4,128	00						4,128	4,128	7/S	10	0
	9 CHAIRS, FILING CABINET	12/20/07		4,899	on.						4,899	4,899	S/L		0
	OFFICE FURNITURE	80/20/9		28,929	თ						28,929	28,918	1/S		0 0
- (C TI LOGIFLEX WIDE	9/23/08		069	o (080	USO 174	7/6	o 5	⊃ <u>&</u>
C(72 CHAIRS AND BOOKCASES	12/09/11		283	יט מי						2.603	1,560	1/S		260
	O'MINISTED.	12/21/13		068							830	490	S/L	10	
- 10h		4/21/14		16,000	Ç.						16,000	8,267	S/L	10	1,600
400		6/16/14		3,325	'n						3,325	1,665	S/L		333
	32 FURNISHINGS-2	6/17/14		12,477	7						12,477	6,240	7/8	0	1,248
	The second secon														

Comparison Com	6/30/20	CA	019 F	2019 FEDERAL BOOK DEPRECIATION SCHEDULE	l B	00K	DEP	RECIA	TION	SCHI	EDULE				PAGE 2
Column					GEOR	GIA JI	USTICE	PROJEC	T, INC.						58-1917659
5/22/14	DESCRIPTION	DATE ACQUIRED	DATE SOLD	1		!	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR	1	DEPR. BASIS	PRIOR DEPR.	METHOD		CURRENT DEPR.
14,513 12,117 118,173 12,117 118,173 12,117 118,173 12,117 118,173 12,117 118,173 12,117 118,173 11,18,173 11,18,173 11,18,173 11,18,173 11,18,173 11,18,183 1) CHAIRS	6/23/14	'	4,405							4,405	2,205	S/L		441
FATE 118,173 29,545 SVL 2 10,271/1 31,987 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 10,295 3,145 SVL 2 11,20,179 12,125 SVL 2 1180,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RNITURE AND FIXTURE 'S			141,513		0	0	0			141,513	122,117			4,029
FAMES 12/02/19 6,088 5.74 27 S 207,793 0 0 0 0 0 207,793 41,806 D 7/25/00 180,000 0 0 0 0 0 180,000 0 10,595 353 5/4 27 1,24/12 887 464 5/1 1 11/20/04 2,000 0 0 0 0 0 180,000 0 180,000 180,000 0 0 0 0 180,000 0 180,000 180,000 0 0 0 0 180,000 0 10,1730/06 12/31/19 25,827 25,827 25,827 25,827 27,938 2,938 2,938 2,938 2,94	NOVATION NOVATION TALLATION	6/20/14 7/01/14 10/27/17		34,987 37,950							118,173 34,987 37,950	29,545 8,745 3,163	S/L S/L	70 70 70 70 70 70 70 70 70 70 70 70 70 7	5,909 1,749 1,898
S 7/25/00 180,000 0 0 0 0 207,793 41,806 D 7/25/00 180,000 0 0 0 0 0 41,806 ENT 1/24/12 587 464 5/L 1 8/20/04 2,000 2,000 2,000 2,000 5/L 1/30/06 12/31/19 6,761 6,7	ACEMENT IL FOR UPSTAIRS	7/18/18	•	10,595	1	\					10,595	353	S/L S/L		385
ENT 180,000 0 0 0 180,000 0 1,724/12 \$87 464 \$/L 1,724/12 \$87 464 \$/L 8,720/04 2,000 2,000 2,000 \$/L 11,300/06 12/31/19 6,761 6,761 \$/L 4,030/08 3,388 3,388 3,388 \$/L 8F 3,03711 39,163 33,1871 \$/L \$/L 8 3,18/11 12/31/3 12,125 12,125 12,125 5/L	PROVEMENTS			207,793		0	Ö	0			207,793	41,806			10,119
ENT 180,000 0 0 0 0 180,000 0 1.724/12 587 464 \$/L 1 1/24/12 587 464 \$/L 1 1.724/12 587 2,000 2,000 2,000 \$/L 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 1 1 1 1 2 1 1 1 1 1 2 1 1 2 1 1 1 1 1 1 1 2 1 2 1 1 2 1 1 1 1 3 1 3 1 3 1 3 1 3 1 <td>WOOD - LAND</td> <td>7/25/00</td> <td>•</td> <td>180,000</td> <td>Annual</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>180,000</td> <td></td> <td></td> <td></td> <td>0</td>	WOOD - LAND	7/25/00	•	180,000	Annual						180,000				0
11/24/12 587 464 S/L 8/20/04 2,000 2,000 2,000 2,000 S/L 11/30/06 12/31/19 25,827 25,827 S/L S/L 2/04/08 5,645 5,645 5,645 5,645 S/L 4/03/08 3,388 3,388 3,388 S/L 9/16/08 590 590 590 590 S/L 5 3/18/11 12/125 12,125 12,125 12,125 S/L	ND AND EQUIPMENT			180,000		0	0	0			180,000	0			0
8/20/04 2,000 <	E BINS	1/24/12		287							587	464	3/L	10	89
41. 6/30/06 12/31/19 25,827 25,827 25,827 25,827 2/L 11/30/06 12/31/19 6,761 6,761 6,761 6,761 5/L 2/04/08 5,645 5,645 5,632 5/L 4/03/08 3,388 3,388 3,388 5/L 9/16/08 590 59 5/L 8 3/16/1 12,125 12,125 12,125 5/L		8/20/04		2,000							2,000	2,000	7/S		0
11/30/06 12/31/19 6,761 6,761 5/16 17/30/06 12/31/19 6,761 5/16 5/16 5/16 5/16 5/16 5/16 5/16 5/	ID VOICE MAIL	90/08/9	12/31/19	25,827							25,827	25,827	S/L		Φ (
2.047.03 4/08/08 8,388 9/16/08 8E 9/16/08 89 12,125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125 8/125	OFTWARE	11/30/06	12/31/19	6,761							6,761 5,645	6,761	Z Z		0 -
9/16/08 590 590 S/L RE 3/03/11 39,163 39,121 S/L S 3/18/11 12/31/19 12,125 12,125 S/L	MENT 2	4/03/08		3,388							3,388	3,383	1/8		9
3,703,711 39,163 39,121 S./L 3,718,711 12,31,719 12,125 S./L	PROJECTOR	80/91/6		290							590	590	T/S	ഹ	0
3/18/11 12/31/19 12,125 S/L	FT SOFTWARE	3/03/11		39,163							39,163	39,121	SVI		0
	ERS 27 ACERS	3/18/11	12/31/19	12,125							12,125	12,125	7/8		

NO. DESCRIPTIO 22 COMPUTER 23 PORTABLE PROJECTOR 23 A 30 PROJECTOR WITH SY						; }	: 	; } [! }	に ひくして ひにいた こうしょうしょ				rage 3
i					GEOR	GIA JU	STICE	GEORGIA JUSTICE PROJECT, INC	, INC.					•	58-1917659
	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. BO	CUR SI 179 I	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIEE RATE	CURRENT
		1/11/12	12/31/19	1,515							1,515	1,500	S/L	က	
	ECTOR	2/04/13		683							683	683	Z/Z	ß	
	3D PROJECTOR WITH SCREEN	6/17/13		542							542	542	1/8	ιΩ	
25 PORTABLE SOUND SYSTEM	ND SYSTEM	6/18/13		866							866	866	S/L	ъ	0
26 4 LAPTOPS WITH DOCKING ST	H DOCKING ST	6/26/13		4,912							4,912	4,912	S/L	ъ	0
34 AIRPHONE SYSTEM	EM	10/21/13		8,723							8,723	8,723	S/L	S	0
35 ICE MAKER		6/08/14		847							847	847	S/L	υ.	0
36 TELEVISION/MEDIA SYSTEM	DIA SYSTEM	6/30/14		21,581							21,581	21,581	7/S	ъ	0
38 LENOVO THINKPAD LAPTOP	AD LAPTOP	8/06/14	12/31/19	1,630							1,630	1,603	S/L	OH.	27
39 DELL DESKTOPS (12)	\$ (12)	5/22/15	12/31/19	9,555							9,555	7,803	S/L	ഹ	926
40 DELL LAPTOPS (4)	(4)	5/22/15		5,772							5,772	4,712	S/L	ഹ	1,060
42 DELL COMPUTER	œ	11/27/17		2,719							2,719	861	1/S	ល	544
43 COLOR PRINTER	~	2/07/18		6,748							6,748	1,912	S/L	വ	1,350
45 GE FRIDGE		12/31/18		2,952							2,952	86	S/L	15	197
47 COMPUTER		8/28/19	•	1,385	l						1,385		S/L	ഹ	231
TOTAL MACHINE	TOTAL MACHINERY AND EQUIPME			166,648		0	0	0	0	0	166,648	152,678			4,424
TOTAL DEPRECIATION	ATION		j ti	1,666,798		0	0	0	0		1,666,798	726,403			42,218
GRAND TOTAL DEPRECIATION	DEPRECIATION		п	1,666,798	f		0	0	0	0	1,666,798	726,403			42,218
) H	ASSETS SOLD			57,413		0	0	0	0	0	57,413	55,619			983
A COLONIA ASSETS O TO	NG ASSETS		"	1,609,385		0	0	0	0		1,609,385	670,784			41,235

torm 8868

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit 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.

Automati	c 6-Month Extension of Time. Only su	ıbmit origin	al (no copies needed).		
	ions required to file an income tax return other			ips, REMICs, and t	rusts must
use Form /	004 to request an extension of time to file inco		S.	Taxpayer identification	number (TIN)
Type or	Table 5, 313 lp. organization 5, 313 line 1150 moradania	•		,.,	
print	CEODETA HIGHTEE DOOTECT INC	•		58-1917659	
File by the	GEORGIA JUSTICE PROJECT, INC. Number, street, and room or suite number. If a P.O. box, se			120-131/023	
File by the due date for	438 EDGEWOOD AVE				
filing your return. See	City, town or post office, state, and ZIP code. For a foreign	address, see instr	uctions.		
instructions.	ATLANTA, GA 30312				
C-4 # D		- <i>t (</i> E1	and a limit of the sale sale was		637
Enter the R	eturn Code for the return that this application i	s for (file a se	parate application for each return)		[01]
Application Is For		Return Code	Application Is For		Return Code
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-B	L	02	Form 1041-A		08
Form 4720	(individual)	03	Form 4720 (other than individual)		09
Form 990-P	F	04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	- 05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
If the orIf this is check th	ne No. 404-827-0027 ganization does not have an office or place of for a Group Return, enter the organization's four sides of the group is box	business in th our digit Group	Exemption Number (GEN)	f this is for the who	ole group, 🗀
	est an automatic 6-month extension of time until	5/15	, 20 21 , to file the exempt organ	ization return	
	organization named above. The extension is	for the organiz	ration's return for:		
	calendar year 20 or	J			
	tax year beginning _ <u>7/01</u> , 20 _ <u>1</u>	a and endir	ng 6/30 .20 20 .		
	_			mat ratura	
	tax year entered in line 1 is for less than 12 mg	ontas, check r	eason: [] initial return [] Fi	nal return	
	ange in accounting period			· I I	
	application is for Forms 990-BL, 990-PF, 990-Tundable credits. See instructions			3 a \$	0
b If this tax par	application is for Forms 990-PF, 990-T, 4720, o yments made. Include any prior year overpayn	or 6069, enter nent allowed a	any refundable credits and estimated is a credit	3 b \$	0
c Balanc EFTPS	ce due. Subtract line 3b from line 3a. Include y 5 (Electronic Federal Tax Payment System). So	our payment vee instructions	with this form, if required, by using	3 c \$	0
	ou are going to make an electronic funds with	drawal (direct	debit) with this Form 8868, see Form 8	453-EO and Form	8879-EO for

PUBLIC INSPECTION COPY

Form 8868 (Rev. 1-2020)

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