E-file Status Page 1 of 1

Cumulative E-File History 2015

Federal

Locator: 8566KE
Taxpayer Name: Immigrant Justice Corps, Inc
Return Type: 990, 990

Submitted Date 7/14/2017 2:35:53 PM
Acknowledgement Date 7/14/2017 2:56:19 PM
Status Accepted
Submission I D 26377520171955000005

Print Close

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

Inspection

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A F	or th	e 2015 calendar year, or tax year begi	nning 09/01, 201 5	i, and ending		08/31, 20	0 16	
_		C Name of organization			D Employer ider	ntification numb	ber	
B cr	eck if ap	plicable: IMMIGRANT JUSTICE COR	PS, INC		46-4879	9076		
	Addre chang							
	1 .	change Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite	E Telephone nur	mber		
	Initial	17 DAMMIDA DADA DIAGA	, SUITE 236		(212) 40	7-3417		
	Final	eturn/ City or town, state or province, country.	and ZIP or foreign postal code					
	termin Amen	ded NEW YORK, NY 10004			G Gross receipts	s\$ 9	,052,355.	
	return Applic	F Name and address of principal officer:	JOJO ANNOBIL		H(a) Is this a grou		Yes X No	
] pendir		, #236 NEW YORK, NY 100	004	subordinates H(b) Are all subord		Yes No	
	Гах-ех	empt status: X 501(c)(3) 501(c) (ch a list. (see instru		
		re: ► WWW.JUSTICECORPS.ORG) (IIISERTIO.) +347 (a)(1)	01 321	H(c) Group exemp		,	
		of organization: X Corporation Trust	Association Other	I Vear of form	mation: 2014 M		omicile: DE	
	rt I	Summary	Association	L real of for	nation. ZOII W	State of legal uc	miche. Di	
Ге		Briefly describe the organization's mission of	er most significant activities. T.T.C. P.	FCRIITTS TAI	TVMA.I CHTMA.	TRS AND C	OLLEGE	
	'	GRADUATES FROM AROUND THE C						
ü		INCOME IMMIGRANTS SEEKING O						
Lua	•							
Governance			discontinued its operations or dispos			1 1	7.	
		Number of voting members of the governing				3	7.	
es		Number of independent voting members of				4	28.	
Activities &		Total number of individuals employed in cal				5		
cti	6	Total number of volunteers (estimate if neces	sary)			6	3.	
		Total unrelated business revenue from Part \				7a	0.	
_	b	Net unrelated business taxable income from	Form 990-T, line 34			7b	0.	
	_				Prior Year		rent Year	
ā		Contributions and grants (Part VIII, line 1h)			3,912,02		,052,355.	
en!	9	Program service revenue (Part VIII, line 2g)				0.	0.	
Revenue		Investment income (Part VIII, column (A), lin				0.	0.	
		Other revenue (Part VIII, column (A), lines 5				34.	0.	
		Total revenue - add lines 8 through 11 (mus			3,912,05		,052,355.	
		Grants and similar amounts paid (Part IX, col			1,730,83		,434,748.	
	14	Benefits paid to or for members (Part IX, colu	ımn (A), line 4)			0.	0.	
S		Salaries, other compensation, employee ben		1,061,93		,295,786.		
Expenses	16 a	Professional fundraising fees (Part IX, column Total fundraising expenses (Part IX, column (n (A), line 11e)		0.	0.		
ă	b	Total fundraising expenses (Part IX, column ((D), line 25) \blacktriangleright 107,058	·				
ш	17	Other expenses (Part IX, column (A), lines 1	la-11d, 11f-24e)		376,18		647,672.	
	18	Total expenses. Add lines 13-17 (must equa	l Part IX, column (A), line 25)		3,168,94	7. 5,	,378,206.	
	19	Revenue less expenses. Subtract line 18 from	n line 12		743,10	7. 3,	,674,149.	
Net Assets or Fund Balances				Ве	ginning of Current Y	'ear End	d of Year	
sets	20	Total assets (Part X, line 16)			6,618,77	2. 10,	,389,869.	
d Bg	21	Total liabilities (Part X, line 26)			57,55	9.	154,507.	
₽E	22	Net assets or fund balances. Subtract line 2	1 from line 20		6,561,21	3. 10,	,235,362.	
Pai	rt II	Signature Block						
Und	er per	alties of perjury, I declare that I have examined th	nis return, including accompanying sched	ules and statements	s, and to the best of	my knowledge	and belief, it is	
true	corre	ct, and complete. Declaration of preparer (other tha	n officer) is based on all information of wh	ich preparer has an	y knowledge.			
		tol. Imalil						
Sig		Signature of officer			Date			
Her	е	▲ JOJO ANNOBIL	EXECUT	IVE DIRECTO)R			
		Type or print name and title						
		Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN		
Paid		SCOTT THOMPSETT	Seth Shompett	7/14/201		'	41490	
Prep		Firm's name ▶GRANT THORNTON LL	P	1	Firm's EIN ▶ 36-6055558			
Use	Only	Firm's address >757 THIRD AVE 3RD FLOOR N				12-599-01		
Mav	the IF	RS discuss this return with the preparer show			1 110110 110.		es No	
<u> </u>		work Reduction Act Notice, see the separa	, , , , , , , , , , , , , , , , , , , ,				m 990 (2015)	

IMMIGRANT JUSTICE CORPS, INC 46-4879076 Form 990 (2015) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 4,767,812. including grants of \$ 3,434,748.) (Revenue \$ ATTACHMENT 4b (Code: including grants of \$) (Expenses \$) (Revenue \$ 4c (Code: including grants of \$

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$

4e Total program service expenses ► 4,767,812.

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Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?....... 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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, Χ 5 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 Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 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 9 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
	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	X	
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? If "Yes," complete Schedule J	23		X
24a	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25 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		X
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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			3.5
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			37
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		Х
20	Part I	31		71
32		32		Х
33	complete Schedule N, Part II	32		
33	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,	33		
34	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	- 554		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form 990 (2015) Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0. c Did the organization comply with backup withholding rules for reportable payments to vendors and Χ reportable gaming (gambling) winnings to prize winners? 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 . 2a Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Χ **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 Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?........ Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization 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 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7c Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 9 Sponsoring organizations maintaining donor advised funds. 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?..... 10 Section 501(c)(7) organizations. Enter: 10a 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. <u>10b</u> Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders............. b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Χ

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u>	4		
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent <u>1b</u>	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			37
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		7.7
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		^
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		X
	one or more members of the governing body?	7a		21
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		X
	stockholders, or persons other than the governing body?	7.0		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	8a	Х	
a b	The governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	ə <i>.)</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		3.7	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Х	
а	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	130		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ıva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record JOJO ANNOBIL 17 BATTERY PARK PLAZA, SUITE 236 NEW YORK, NY 10004 212-844-4600	ls:▶		

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos heck ss pe	rson	e than o is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	1 4 5	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1)WILLIAM D. ZABEL	1.00	,		v					0	
DIRECTOR AND CHAIR	1.00	X		Х				0.	0.	0.
(2)ROBERT A. KATZMANN DIRECTOR	1.00	x						0.	0.	0.
(3)ROBERT MORGENTHAU	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(4)STEVE KUHN	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)STEPHANIE KHURANA	1.00									
DIRECTOR/TREASURER	0.	Х		Х				0.	0.	0.
(6)SARAH BURR DIRECTOR	$\frac{1.00}{0.}$	x						0.	0.	0.
(7)ALINA DAS	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)RACHEL TIVEN	40.00									
EXECUTIVE DIRECTOR (THRU 6/16)	0.			X				71,183.	0.	7,876.
(9)VICTORIA NEILSON INTERIM EX DIR/LEGAL DIRECTOR	$\frac{40.00}{0.}$			Х				137,895.	0.	300.
(10) JOJO ANNOBIL	40.00			Δ				137,093.	0.	300.
EXEC. DIRECTOR (AS OF 08/16)	0.			Х				63,043.	0.	200.
(11)	ļ									
(12)	 									
(13)	 									
(14)										

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Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es,	and F	ligl	hest Compensat	ed Employees (co	ontinuec	<i>(</i>)	
	(A) Name and title	Average hours per week (list any hours for related organizations below dotted	box,	unles	Pos heck ss pe	more rson	e than o is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esti amo ot compo fror orgar and	mated unt of her ensation in the hization related	
		line)	trustee	al trustee		руее	Highest compensated employee				organ	izations	_
													_
													_
													_
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													_
													_
									050 101	0		0 256	_
1b	Sub-total								272,121.	0.		8,376	_
	Total from continuation sheets to Part VII, Sont Total (add lines 1b and 1c)	-							272,121.	0.		8,376	_
	Total number of individuals (including but not reportable compensation from the organization	limited to t		liste				o re	ceived more than	\$100,000 of			_
												Yes No)
	Did the organization list any former offic employee on line 1a? <i>If</i> "Yes," complete Schedu	ule J for su	ch ind	ivid	ual						3	Х	
4	For any individual listed on line 1a, is the sorganization and related organizations greindividual	eater than	\$15	0,0	00?	lf	"Yes	5," (complete Schedu	le J for such	4	X	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yes	accrue co	mpen	sati	on f	from	any	uni	related organization	on or individual	5	Х	
Se	ction B. Independent Contractors												_
1	Complete this table for your five highest com compensation from the organization. Report c year.												
_								_					_

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

Form **990** (2015)

Par	rt VII	Statement of Revenue Check if Schedule O contains a response or note to ar	y line in this Part \	/111		
		Crieck if Scriedule O contains a response of note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a b	Federated campaigns				
s, Gifts, milar A	c d	Fundraising events 1c Related organizations				
Contributions, Gifts, Grants and Other Similar Amounts	e f	All other contributions, gifts, grants, and similar amounts not included above . 1f 9,052,355.				
	g h	Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	9,052,355.			
Program Service Revenue	2a	Business Code				
Service	b c d					
ram S	e					
Prog	f g	All other program service revenue	0.			
	3	Investment income (including dividends, interest,				
		and other similar amounts)	0.			
	4 5	Income from investment of tax-exempt bond proceeds Royalties	0.			
		(i) Real (ii) Personal	0.			
	6a	Gross rents				
	b	Less: rental expenses				
	c d	Rental income or (loss)	0.			
	7a	Gross amount from sales of assets other than inventory	0.			
	b	Less: cost or other basis and sales expenses				
	c	Gain or (loss)				
ene	8a	Net gain or (loss)	0.			
Other Revenue		events (not including \$ of contributions reported on line 1c). See Part IV, line 18				
Othe	b c	Less: direct expenses	0.			
	9a	Gross income from gaming activities. See Part IV, line 19	0.			
	b	Less: direct expenses b				
	10a	Net income or (loss) from gaming activities Gross sales of inventory, less	0.			
		returns and allowances a				
	b b	Less: cost of goods sold	0.			
		Miscellaneous Revenue Business Code				
	11a					
	b					
	d	All other revenue				
	e	Total. Add lines 11a-11d	0.			

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Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response				
	not include amounts reported on lines 6b, 7b, 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	3,301,748.	3,301,748.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	133,000.	133,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	269,359.	165,234.	56,067.	48,058.
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.			
7	Other salaries and wages	832,548.	746,298.	86,250.	
8	Pension plan accruals and contributions (include				
U	section 401(k) and 403(b) employer contributions)	0.			
۵	Other employee benefits	103,627.	93,070.	9,688.	869.
10	Payroll taxes	90,252.	86,359.	3,115.	778.
11	Fees for services (non-employees):				
	Management	15,219.		15,219.	
	Legal	1,070.		1,070.	
	Accounting	47,533.		47,533.	
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	0.			
1	Investment management fees	0.			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	9,846.	1,651.	8,195.	
12	Advertising and promotion	56,578.			56,578.
13	Office expenses	53,682.	32,559.	20,921.	202.
14	Information technology	82,511.	35,719.	46,792.	
15	Royalties	0.	60 407	100 014	
16	Occupancy	200,321.	60,407.	139,914.	100
17	Travel	101,803.	94,148.	7,465.	190.
18	Payments of travel or entertainment expenses	0.			
	for any federal, state, or local public officials	25,146.	15,081.	10,065.	
19	Conferences, conventions, and meetings	0.	13,001.	10,003.	
20	Interest	0.			
21 22	Payments to affiliates Depreciation, depletion, and amortization	11,607.		11,607.	
23	Insurance	14,090.		14,090.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	LEGAL TECH DEVELOPMENT	23,101.		23,101.	
b	MEMBERSHIP AND SUBSCRIPTION	5,165.	2,538.	2,244.	383.
c	:				
d					
е	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e 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	5,378,206.	4,767,812.	503,336.	107,058.
JSA	following SOP 98-2 (ASC 958-720)	0.			5 000 (0045)

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Page **1**1 Form 990 (2015)

Part X **Balance Sheet**

2 Savings and temporary cash investments 3	ш	···	Olas Life Ostas Life Ostas California		. (
1 Cash - non-interest-bearing 2, 119,11			Check if Schedule O contains a response o	r not	e to any line in this Pa	art X		<u></u>
2 Savings and temporary cash investments 3,910,000. 3 8,185,1								
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from their disqualified persons (as defined under section 4958(f)(11), persons described in section 4958(f)(3)(6), and contributing employers and sponsoring organizations of sections 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 44,685. 1 Investments: publicity traded securities 1 Investments: program-related. See Part IV, line 11 1 Investments: program-related. See Part IV, line 11 1 Investments: program-related. See Part IV, line 11 1 Investments: program-related See Part IV, line 11 2 Investments: other securities. See Part IV, line 11 3 Investments: other securities. See Part IV, line 11 4 Intangible assets 5 T, 55, 620 1 Tax Accounts payable and accrued expenses 5 T, 55, 620 1 Tax Accounts payable and accrued expenses 5 T, 559 1 For Total assets. Add lines 1 through 15 (must equal line 34) 5 Cher assets. See Part IV, line 11 1 Secret mortingages and notes payable to unrelated third parties 2 Secret mortingages and notes payable to unrelated third parties 2 Secret mortingages and notes payable to unrelated third parties 2 Tax Accounts payable and secret law payables to related third parties 2 Tax Expense and notes payable to unrelated third parties 2 Total liabilities. Add lines 17 through 25. 5 Total liabili		1	Cash - non-interest-bearing			2,552,715.	1	2,119,178.
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(f)), persons described in section 4958(r)(5)(6), and contributing employers and sponsoring organizations of section 501(r)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Capasa and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Total Ilabilities. (including federal income tax, payables to related third parties, and other liabilities of liabilities of the parties		2	Savings and temporary cash investments			0.	2	0.
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4854(K)), persons described of section (1908), and contributing employers organizations (see instructions), complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 84,896. 9 1,3 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 10b 16,087. 15,541. 10c 28,5 11 Investments - publicly traded securities 10b 16,087. 15,541. 10c 28,5 11 Investments - publicly traded securities 0.11 Investments - program-related. See Part IV, line 11 0.13 Investments -		3	Pledges and grants receivable, net			3,910,000.	3	8,185,105.
Section Complete Part Information Complete Complete Part Information Complete		4	Accounts receivable, net			0.	4	0.
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions), Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges		5	Loans and other receivables from current and t	forme	er officers, directors,			
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(5)(8), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 8 1, 84, 896. 9 1, 3 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 44, 685. 10b Less: accumulated depreciation. 10b 16, 087. 15, 541. 10c 28, 5 11 Investments - publicly traded securities. 12 Investments - or securities. See Part IV, line 11 13 Investments - or publicly traded securities. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 22 Ungenizations that follow SFAS 117 (ASC 958), check here			trustees, key employees, and highest co	ompe	nsated employees.			
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organizations (see instructions). Complete Part II of Schedule L								
7 Notes and loans receivable, net 0. 7 7 8 Inventories for sale or use 0. 8 84.896. 9 1.3 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 44,685. 11a 10c 28,5 11a 10c 11a 10c 11a						0.	6	0.
9 Prepaid expenses and deferred charges	ets	7				0.		0.
9 Prepaid expenses and deferred charges	\SS	8	Inventories for sale or use			0.	8	0.
b Less: accumulated depreciation	`	9	Prepaid expenses and deferred charges			84,896.	9	1,368.
b Less: accumulated depreciation		10 a	Land, buildings, and equipment: cost or					
11 Investments - publicity traded securities 0 11 12 Investments - other securities. See Part IV, line 11 0 12 13 Investments - other securities. See Part IV, line 11 0 13 14 Intangible assets 0 14 15 15 Other assets. See Part IV, line 11 55,620 15 55,6 16 Total assets. Add lines 1 through 15 (must equal line 34) 6,618,772 16 10,389,8 17 Accounts payable and accrued expenses 57,559 17 154,5 18 Grants payable 0 18 19 Deferred revenue 0 19 19 19 19 19 19 19				10a	44,685.			
11 Investments - publicly traded securities 0		b	Less: accumulated depreciation	10b	16,087.	15,541.	10c	28,598.
12 Investments - other securities. See Part IV, line 11 0 12 13 Investments - program-related. See Part IV, line 11 0 13 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 55,620 15 55,6 16 Total assets. Add lines 1 through 15 (must equal line 34) 6,618,772 16 10,389,8 17 Accounts payable and accrued expenses 57,559 17 154,5 18 Grants payable 0 18 19 Deferred revenue 0 19 20 Tax-exempt bond liabilities 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 26 Total liabilities. Add lines 17 through 25 57,559 26 154,5 27 Total liabilities and the liabilities and lines 33 and 34. 2,342,918 27 2,050,2 28 Temporarily restricted net assets 2,342,918 27 2,050,2 29 Permanently restricted net assets 2,342,918 27 2,050,2 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32						0.	11	0.
13 Investments - program-related. See Part IV, line 11 0 . 13 14 Intangible assets 0 . 14 15 Other assets. See Part IV, line 11 55,620 . 15 55,620 . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 6,618,772 . 16 10,389,8 17 Accounts payable and accrued expenses 57,559 . 17 154,5 18 Grants payable 0 . 18 19 Deferred revenue 0 . 19 20 Tax-exempt bond liabilities 0 . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 . 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0 . 22 23 Secured mortgages and notes payable to unrelated third parties 0 . 24 24 Unsecured notes and loans payable to unrelated third parties 0 . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 . 25 26 Total liabilities. Add lines 17 through 25 57,559 . 26 154,5 27 Organizations that follow SFAS 117 (ASC 958), check here		12						0.
15 Other assets. See Part IV, line 11 55,620. 15 55,620 16 Total assets. Add lines 1 through 15 (must equal line 34) 6,618,772. 16 10,389,8 17 Accounts payable and accrued expenses 57,559. 17 154,5 18 Grants payable 0. 18 19 Deferred revenue 0. 19 20 Tax-exempt bond liabilities 0. 20 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0. 22 23 24 Unsecured notes and loans payable to unrelated third parties 0. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Organizations that follow SFAS 117 (ASC 958), check here		13				0.	13	0.
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18 Grants payable 0. 18 19 Deferred revenue 0. 19 20 Tax-exempt bond liabilities 0. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0. 22 23 Secured mortgages and notes payable to unrelated third parties 0. 23 24 Unsecured notes and loans payable to unrelated third parties 0. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0. 25 26 Total liabilities. Add lines 17 through 25 57,559. 26 154,5 27 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 2,342,918. 27 2,050,2 29 Permanently restricted net assets 4,218,295. 28 8,185,1 29 Permanently restricted net assets 0. 29 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32		16	Total assets. Add lines 1 through 15 (must equal	line 3	34)		_	10,389,869.
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19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 20 Crganizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 29 Permanently restricted net assets 0 Capital stock or trust principal, or current funds 10 Capital stock or trust principal, or current funds 11 Retained earnings, endowment, accumulated income, or other funds 12 Retained earnings, endowment, accumulated income, or other funds 13 Retained earnings, endowment, accumulated income, or other funds 14 Capital stock or trust principal, or current funds 15 Capital stock or trust principal, or current funds 16 Capital stock or trust principal, or current funds 17 Capital stock or trust principal, or current funds 18 Capital stock or trust principal, or current funds 19 Paid-in or capital surplus, or land, building, or equipment fund 20 Capital stock or trust principal, or current funds 21 Capital stock or trust principal, or current funds 22 Capital stock or trust principal, or current funds 23 Capital stock or trust principal, or current funds 24 Capital stock or trust principal, or current funds 25 Capital stock or trust principal or current funds 26 Capital stock or trust principal or current funds 27 Capital stock or trust principal or current funds 28 Capital sto		18	Grants payable				_	0.
Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here omplete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here omplete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Retained earnings, endowment, accumulated income, or other funds		19	Deferred revenue				0.	
Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here omplete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here omplete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Retained earnings, endowment, accumulated income, or other funds		20	Tax-exempt bond liabilities				0.	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0.	21	0.
23 Sectired mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117 (ASC 958), check here or more tax and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,342,918. 27 2,050,2 28 Temporarily restricted net assets 4,218,295. 28 8,185,1 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here or more tax payables to related third parties 20 25 25 Complete Part X 0 25 26 154,5 27 2,050,2 28 2,342,918. 27 2,050,2 29 2,050,2 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32	es	22						
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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	_		Secured mortgages and notes payable to unrelate	ed thir	d parties			0.
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 32						0.	24	0.
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Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2	_	26				57,559.	26	134,307.
Temporarily restricted net assets 2,342,918. 27 2,050,2 28 Temporarily restricted net assets 4,218,295. 28 8,185,1 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,218,295. 28 8,185,1 4,218,295. 28 8,185,1 30 29 31 Total net assets or fund balances	es				k nere 🕨 🔼 and			
28 Temporarily restricted net assets 4,218,295. 28 8,185,1 29 Permanently restricted net assets 0. 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 6,561,213, 33 10,235,3	auc	27	Unrestricted net assets			2,342,918.	27	2,050,257.
Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances O . 29 30 31 32 33 30 31 32 33 31 32 33 33 30 30 31 32 33 30 30 31 32 33 30 30 31 32 33 30 30 30 30 31 32 33 30 30 30 30 30 30 30 30	Bal	28	Temporarily restricted net assets			4,218,295.	28	8,185,105.
Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total net assets or fund balances 35 Total net assets or fund balances 36 .561 .213 .33 10 .235 .3	Б	29	Permanently restricted net assets		<u></u> [0.	29	0.
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 33 Total net assets or fund balances 30 31 31 32 33 10,235,3	or Fu							
Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 6.561.213.33 10.235.3	ts (30	Capital stock or trust principal, or current funds				30	
Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 6.561.213.33 10.235.3	SSe	31	Paid-in or capital surplus, or land, building, or equ	iipmei	nt fund		31	
9 33 Total net assets or fund balances 6.561.213.33 10.235.3	t A	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
	Š	33	Total net assets or fund balances			6,561,213.	33	10,235,362.
34 Total liabilities and net assets/fund balances 6,618,772. 34 10,389,8		34	Total liabilities and net assets/fund balances			6,618,772.	34	10,389,869.

Form **990** (2015)

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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			52,3					
2	Total expenses (must equal Part IX, column (A), line 25)	2			78,2					
3	Revenue less expenses. Subtract line 2 from line 1	3		3,6	74,1	49.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,561,213						
5										
6										
7	Investment expenses	7				0.				
8	Prior period adjustments	8				0.				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line									
	33, column (B))	10	1	0,2	35,3	62.				
Part										
	Check if Schedule O contains a response or note to any line in this Part XII									
			_		Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in							
	Schedule O.									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or							
	reviewed on a separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		[2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na							
	separate basis, consolidated basis, or both:									
	Separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght							
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c	X					
	If the organization changed either its oversight process or selection process during the tax year, e									
	Schedule O.	•								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in							
	the Single Audit Act and OMB Circular A-133?			3a		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und									
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b						

5E1054 1.000 8566KE 700J V 15-7.18

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

▶Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

IMM	IIGRAN	IT JUSTICE CORPS,	INC				46-	-4879076
Pa	rt I F	Reason for Public Cha	rity Status (All o	rganizations must o	omplet	e this pa	art.) See instructions	
The	organiz	zation is not a private fou	ndation because it	is: (For lines 1 through	gh 11, ch	eck only	one box.)	
1	A	church, convention of chu	urches, or associa	tion of churches descr	ribed in s	ection 1	70(b)(1)(A)(i).	
2	A :	school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)	
3	A I	hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4	A ı	medical research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
	ho	spital's name, city, and st	tate:					
5	Ar	n organization operated t	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in
	se	ction 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	A f	federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X Ar	organization that norma	ally receives a sub	stantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public
	de	scribed in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8	A	community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9	An	n organization that norma	ally receives: (1) m	nore than 331/3% of	its supp	ort from	contributions, member	ership fees, and gross
	red	ceipts from activities rela	ated to its exemp	t functions - subject	to certa	in excep	tions, and (2) no mo	re than 331/3% of its
	su	pport from gross invest	tment income and	d unrelated business	taxable	e income	e (less section 511	tax) from businesses
	ac	quired by the organizatio	n after June 30, 19	75. See section 509	(a)(2). (C	Complete	Part III.)	
10	An	organization organized	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
11	An	organization organized	and operated exclu	usively for the benefit o	of, to per	form the	functions of, or to car	ry out the purposes of
	on	e or more publicly suppo	rted organizations	described in section 5	509(a)(1) or sect	ion 509(a)(2). See sed	ction 509(a)(3). Check
	the	e box in lines 11a through	n 11d that describe	es the type of support	ing orga	nization	and complete lines 11e	e, 11f, and 11g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
	t	he supported organization	on(s) the power to	regularly appoint or e	elect a m	ajority o	f the directors or trus	tees of the supporting
	(organization. You must co	omplete Part IV, S	ections A and B.				
b		Type II. A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
	C	control or management of	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported
	(organization(s). You must	complete Part IV	, Sections A and C.				
С		Type III functionally integ	grated. A supporti	ng organization opera	ited in c	onnectio	n with, and functional	ly integrated with,
	i	ts supported organization	n(s) (see instruction	s). You must comple	te Part I	V, Sectio	ons A, D, and E.	
d		Type III non-functionally	integrated. A sup	porting organization o	perated	in conne	ection with its suppor	ted organization(s)
	t	hat is not functionally inte	egrated. The organ	nization generally mus	st satisfy	a distrib	oution requirement and	d an attentiveness
	r	requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е		Check this box if the orga	anization received	a written determinatio	n from t	he IRS th	hat it is a Type I, Type I	I, Type III
		unctionally integrated, or	• •		porting o	organizat	ion.	
f		the number of supported						
g		de the following information			1			
	(i) Name	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	.1							

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

Schedule A (Form 990 or 990-EZ) 2015

Page 2 Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0.	0.	6,102,170.	3,912,020.	9,052,355.	19,066,545.
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			6,102,170.	3,912,020.	9,052,355.	19,066,545.
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)						0.001.010
6	Public support. Subtract line 5 from line 4.						9,021,012.
_	tion B. Total Support						10,045,533.
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	,		6,102,170.	3,912,020.	9,052,355.	19,066,545.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
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.) ATCH 1				34.		34.
11	Total support. Add lines 7 through 10						19,066,579.
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Supp	ort Percentag	ge				
14	Public support percentage for 2015 (lin		-			14	<u>%</u>
15	Public support percentage from 2014 S					15	%
16a	331/3% support test - 2015. If the or	_					
	this box and stop here. The organization	-		_			
b	331/3% support test - 2014. If the o	-					
	check this box and stop here. The orga	•		• •			
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization	meets the "fac	cts-and-circumsta	ances" test, che	eck this box an	d stop here. Ex	plain in
	Part VI how the organization meets the			•	•		pported
b	organization	014. If the org	anization did no	ot check a box	on line 13, 16a	a, 16b, or 17a, a	
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organization				•	•	publicly
18	supported organization Private foundation. If the organization	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	
	instructions						. ▶ □

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 3

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

(Complete only if you checked the box on line 9 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.)

_	· · · · · · · · · · · · · · · · · · ·				<u>'</u>		
	tion A. Public Support		4110040	() 0040	(1) 0044	() 0045	(D. T.)
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth	or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here.						▶ □
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,	column (f) divide	ed by line 13, colur	mn (f))		15	%
16	Public support percentage from 2014 Scheo					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2015 (lin			3, column (f))		17	%
18	Investment income percentage from 2014 S					18	%
	331/3% support tests - 2015. If the org						
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2014. If the organ	_	_	•			
~	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of			-			

Schedule A (Form 990 or 990-EZ) 2015 Page **4**

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
5а	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
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.	9b		
С	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.	9с		
10 a	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			
h	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990 or 990-EZ) 2015 Page **5**

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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above? A 25% controlled entity of a person described in (a) or (b) above? If "Yes" to a bore provide detail in Part V	11b 11c		
	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. on B. Type I Supporting Organizations	110		
00011	on b. Type reapporting organizations		Yes	No
	Did the Product to the control of th		100	
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,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		V	NI -
			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		
Secti	on D. All Type III Supporting Organizations	<u> </u>		
	77		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		
Secti	on 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 ins	structi	ions):	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
•	Activities Test Anguay (a) and (b) below		Yes	No
2	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	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	0.		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. See ir	nstructions. All
other Type III non-functionally integrated supporting organizations must com	nplete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior 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		
Costina D. Minimum Aport Amount		(A) B: \	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

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Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization IMMIGRANT JUSTICE CORPS, INC **Employer identification number** 46-4879076 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I

Polationship of transform

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

IMN	MIGRANT JUSTICE CORPS, INC	46-4879076
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised
	funds 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 fu	ınds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	ny other purpose
	conferring impermissible private benefit?	Yes No
Pa	art 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).	
	Preservation of land for public use (e.g., recreation or education)	of a historically important land area
	Protection of natural habitat Preservation	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspecti	-
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	anactuation accompants during the year
7	S S Amount of expenses incurred in monitoring, inspecting, nanding of violations, and emorcing of the second of the	onservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	on 170(h)(/)(R)(i)
Ü	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financi	
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its r	revenue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its r works of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide, in Part XIII, the text of the footnote to its financial statements that des	cation, or research in furtherance of
L	•	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educ	
	public service, provide the following amounts relating to these items:	dation, or research in fartherance of
	(i) Revenue included in 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 a	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
а	Revenue included in Form 990, Part VIII, line 1	> \$
b	Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 Page **2**

Par	t III Organizations Maintaining	Collections of	Art, Hist	orical T	reasur	es,	or Oth	ner Simila	r Asse	ts (conti	nued)
3	Using the organization's acquisition,										
	collection items (check all that apply)	:									
а	Public exhibition		d	Loan c	or excha	ange	progra	ms			
b	Scholarly research		е	Other							
С	Preservation for future generat	tions									
4	Provide a description of the organiz	ation's collections	s and expla	in how t	hey fur	ther	the or	ganization's	exemp	t purpose	in Part
	XIII.										
5	During the year, did the organization								_	_	
	assets to be sold to raise funds rather		ained as pa	rt of the c	organiza	ation'	s collec	ction?		Yes	No
Par	Complete if the organization 990, Part X, line 21.		s" on Form	990, Pa	art IV, li	ine 9	, or re	ported an	amount	on Form	1
1 a	Is the organization an agent, trustee,									_	
	included on Form 990, Part X?								L	Yes	No
b	If "Yes," explain the arrangement in F	Part XIII and comp	plete the fol	lowing tab	ole:						
								Ar	nount		
С.	Beginning balance					1c					
d	Additions during the year					1d					
e e	Distributions during the year					1e					
f 2a	Ending balance Did the organization include an amou	int on Form 990	Part Y line	21 for a	scrow (1f	etodial	account liah	sility2	Yes	No
	If "Yes," explain the arrangement in F										
Par		art Am. Oncok n	010 11 1110 07	plariation	1100 00	on pi	Ovidod	on ran zam		<u></u>	
	Complete if the organization	n answered "Yes	s" on Form	990, Pa	art IV, I	ine 1	0.				
		(a) Current year	(b) Prio		(c) Tw			(d) Three ye	ars back	(e) Four ye	ears back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains,										
·	and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of	the current year	end balance	e (line 1g,	column	(a))	held as	:			
а	Board designated or quasi-endowmen		_%	,		` ''					
b	Permanent endowment	%									
С	Temporarily restricted endowment >										
	The percentages on lines 2a, 2b, and										
3a	Are there endowment funds not in the	e possession of the	ne organiza	tion that	are held	d and	d admir	listered for t	he	V	es No
	organization by:										25 NO
	(i) unrelated organizations									3a(i)	-
h	(ii) related organizations If "Yes" on line 3a(ii), are the related									3a(ii) 3b	_
ь 4	Describe in Part XIII the intended use	•	•			'				35	
Par	t VI Land. Buildings. and Equip	ment.	illori 3 erido	Willellt lui	ius.						
· a	Complete if the organization	on answered "Ye	es" on Forr	n 990, P	art IV,	line	11a. S	ee Form 9	90, Par	t X, line 1	10.
	Description of property		other basis	(b) Cost o	or other ba ther)	sis		cumulated eciation	(c	i) Book value)
1 a	Land		-/		,			-			
b	Buildings										
С	Leasehold improvements										
d	Equipment				16,77	76.		9,241.		-	7,535.
ее	Other				27,90			6,846.			L,063.
Tota	I. Add lines 1a through 1e. (Column (d	d) must equal Forr	m 990, Part	X, columr	n (B), Iir	ne 10	c.)	▶		28	3,598.

Schedule D (Form 990) 2015

Page 3 Schedule D (Form 990) 2015

Part VII	Investments - Other Securities. Complete if the organization answered	d "Yes" on Form 990	0, Part IV, line 11b. See Form 990, 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) Financia	al derivatives			
(2) Closely-	-held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				_
(E)				_
<u>(F)</u>				_
<u>(G)</u>				_
(H)				_
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	"Yes" on Form 990	0, Part IV, line 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	d "Yes" on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 15.	
	(a) De	escription	(b) Book value	
(1)				
(2)				
_(3)				
(4)				
(5)				
(6)				
(7)				
(8)				_
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)	▶	_
Part X	Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 990	0, Part IV, line 11e or 11f. See Form 990, Part X,	
1.	(a) Description of liability	(b) Book valu	lue	
(1) Feder	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	>		
0 Linkilla fo	or uncertain tay positions. In Part VIII, provide the		Ab a consideration to the second at the top of the second at the	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 5E1270 1.000 8566KE 700J

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Schedule D (Form 990) 2015 Page **4**

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	9,080,550.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	28,195.
3	Subtract line 2e from line 1	3	9,052,355.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	9,052,355.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	5,406,401.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	28,195.
3	Subtract line 2e from line 1	3	5,378,206.
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 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,378,206.
	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr		
SEE	PAGE 5		

Schedule D (Form 990) 2015

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JSA

Part XIII Supplemental Information (continued)

FIN 48

IJC FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX
POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES
RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS
GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN
ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE POSITION IS
"MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE
CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS
BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO
THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

IMMIGRANT JUSTICE CORPS, INC

IJC IS EXEMPT FROM INCOME TAX UNDER IRC SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. IJC HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT WAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. IJC HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2015

8566KE 700J

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 2015

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number IMMIGRANT JUSTICE CORPS, INC 46-4879076 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) THE BRONX DEFENDERS 360 E 161ST ST. BRONX, NY 10451 13-3931074 501(C)(3) JUSTICE FELLOWS 109,375 (2) BROOKLYN DEFENDER SERVICES 177 LIVINGSTON ST BROOKLYN, NY 11201 11-3305406 501(C)(3) 220,426. JUSTICE FELLOWS (3) CENTRAL AMERICAN LEGAL ASSISTANCE 240 HOPPER ST. BROOKLYN, NY 11211 501(C)(3) 187,500 JUSTICE FELLOWS (4) CITY BAR JUSTICE CENTER 42 W 44TH ST. NEW YORK, NY 10036 13-6003018 501(C)(3) 125,000 JUSTICE FELLOWS (5) THE DOOR 121 AVENUE OF THE AMERICAS, NY, NY 10013 13-6127348 501(C)(3) 125,000 JUSTICE FELLOWS (6) IMMIGRATION EQUALITY 40 EXCHANGE PL. SUITE 1300, NY, NY 10005 13-3802711 501(C)(3) 187,500 JUSTICE FELLOWS (7) THE LEGAL AID SOCIETY IMMIGRATION LAW UNIT NEW YORK, NY 10038 501(C)(3) JUSTICE FELLOWS 125,000 (8) LEGAL SERVICES NYC 13-2600199 40 WORTH ST., SUITE 606 NEW YORK, NY 10013 501(C)(3) 228,316 JUSTICE FELLOWS (9) MAKE THE ROAD NEW YORK 301 GROVE ST. NEW YORK, NY 11237 11-3344389 501(C)(3) 218,750 JUSTICE FELLOWS (10) NYLAG 7 HANOVER SQUARE, 18TH FL., NY, NY 10004 13-3505428 501(C)(3) 125,000 JUSTICE FELLOWS (11) SANCTUARY FOR FAMILIES PO BOX 1406 WALL ST. STAT., NY, NY 10268 13-3193119 501(C)(3) 178,504 JUSTICE FELLOWS (12) URBAN JUSTICE CENTER 123 WILLIAM ST., 16TH FL., NY, NY 10038 13-3442022 501(C)(3) JUSTICE FELLOWS Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

JSA 5E1288 1.000

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2015

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Employer identification number IMMIGRANT JUSTICE CORPS, INC 46-4879076 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) AMERICAN FRIENDS SERVICE COMMITTEE 15 RUTHERFORD PLACE NEW YORK, NY 10003 23-1352010 501(C)(3) 125,000 JUSTICE FELLOWS (2) ARAB AMERICAN ASSN. OF NEW YORK 7111 5TH AVENUE BROOKLYN, NY 11209 11-3604756 501(C)(3) 98,125. JUSTICE FELLOWS (3) ATLAS: DIY 278 44TH STEET, 2ND FL. BROOKLYN, NY 11232 501(C)(3) 107,301 JUSTICE FELLOWS 91 N. FRANKLIN ST., HEMPSTEAD, NY 11550 11-2705005 501(C)(3) 110,000 JUSTICE FELLOWS (5) CATHOLIC CHARITIES COMM. SERVICES 1011 FIRST AVE., 11TH FL. NY, NY 10022 13-5562185 501(C)(3) 124,463. JUSTICE FELLOWS (6) EMPIRE JUSTICE CENTER 80 NORTH BROADWAY, WHITE PLAINS, NY 10603 16-1487925 501(C)(3) 110,000 JUSTICE FELLOWS (7) HUMAN RIGHTS FIRST 75 BROAD ST, 31ST FL. NEW YORK, NY 10004 501(C)(3) JUSTICE FELLOWS 125,000 (8) KIND 1300 L STREET, NW WASHINGTON, DC 20005 26-2763038 501(C)(3) 171,875 JUSTICE FELLOWS (9) MINKWON CENTER FOR COMMUNITY ACTION, INC. 13619 41ST AVE., #3 FLUSHING, NY 11355 11-2710506 501(C)(3) 110,000 JUSTICE FELLOWS (10) NEIGHBORHOOD DEFENDER SERVICE 317 MALCOM X BLVD NEW YORK, NY 10027 06-1296692 501(C)(3) 107,462 JUSTICE FELLOWS (11) PACE COMMUNITY LAW PRACTICE 78 N. BROADWAY WHITE PLAINS, NY 10603 13-5562314 501(C)(3) 62,500. JUSTICE FELLOWS (12) SAFE HORIZION 2 LAFAYETTE STREET, 3RD FL., NY, NY 10007 13-2946970 501(C)(3) JUSTICE FELLOWS 24. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

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IMMIGRANT JUSTICE CORPS, INC 46-4879076

Schedule I (Form 990) (2015)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 COMMUNITY FELLOWS	15.	22,000.			
2 JUSTICE FELLOWS	50.	111,000.			
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

FORM 990 SCHEDULE I, PART I - GRANT MONITORING

IMMIGRANT JUSTICE CORPS INC. MAKES GRANTS BOTH TO RECENT COLLEGE AND LAW SCHOOL GRADUATES WHO SERVE AS COMMUNITY FELLOWS AND JUSTICE FELLOWS AND TO ORGANIZATIONS THAT HOST IJC FELLOWS PURSUANT TO AN IJC FELLOWSHIP AGREEMENT.

IJC FELLOWS SERVE FOR TWO YEARS WITH A POSSIBLE EXTENSION TO SERVE A

THIRD YEAR AT THE SOLE DISCRETION OF IJC (THOSE ORGANIZATIONS REPORTED IN

SCHEDULE I, PART II).

Schedule I (Form 990) (2015)

JSA

IMMIGRANT JUSTICE CORPS, INC 46-4879076

Schedule I (Form 990) (2015)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_2					
_ 3					
_4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

THE HOST ORGANIZATION CONDUCTS PERIODIC WRITTEN AND ORAL IN-PERSON

PERFORMANCE REVIEWS AND EVALUATIONS OF EACH FELLOW, IN ACCORDANCE WITH
THE HOST ORGANIZATIONS POLICIES AND PRACTICES, IN NO EVENT LESS
FREQUENTLY THAN ANNUALLY. THE FELLOWS ARE REQUIRED TO PROVIDE PERIODIC
STATUS REPORTS TO IJC ABOUT THEIR WORK WHICH MAY INCLUDE INFORMATION ON
ONGOING REPRESENTATION OF CASES, LEGAL ISSUES AND DEMOGRAPHICS OF CLIENTS
SERVED BY EACH FELLOW.

THE HOST ORGANIZATIONS CORRESPOND REGULARLY WITH IJC AND PROMPTLY RESPOND TO ANY REQUESTS MADE BY IJC FOR INFORMATION PERTAINING TO THE FELLOWSHIP.

Schedule I (Form 990) (2015)

JSA

IMMIGRANT JUSTICE CORPS, INC 46-4879076

Schedule I (Form 990) (2015)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

FOR PURPOSES OF MONITORING AND EVALUATION, IJC MONITORS AND EVALUATES

THE HOST ORGANIZATION'S PERFORMANCE. AN IJC REPRESENTATIVE MAY VISIT THE HOST ORGANIZATION'S SITE, OR HAVE REGULAR EMAIL OR PHONE CONVERSATIONS, TO DISCUSS THE FELLOWS, THE FELLOWSHIP PROGRAM, THE EMPLOYMENT PLACEMENT, THE PROGRAM IMPLEMENTATION, AND RESULTS AND FINANCES WITH REPRESENTATIVES OF THE HOST ORGANIZATION. BY THESE MEANS, IJC UNDERTAKES A VERY DETAILED REVIEW OF THE HOST ORGANIZATIONS TO WHICH IT PROVIDES FUNDING.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

IMMIGRANT JUSTICE CORPS, INC

Employer identification number 46-4879076

FORM 990, PART VI, LINE 11

THE FORM 990 WAS PREPARED AND REVIEWED BY AN INDEPENDENT ACCOUNTING FIRM, GRANT THORNTON LLP, IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY OF THE DRAFT FORM 990 WAS REVIEWED BY THE BOARD TREASURER FOR DISCUSSION AND COMMENT, PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12

IJC'S CONFLICT OF INTEREST POLICY PLACES AN AFFIRMATIVE OBLIGATION ON EACH OFFICER, DIRECTOR AND STAFF MEMBER TO DISCLOSE ANY CONTRACT OR TRANSACTION IN WHICH HE OR SHE HAS AN INTEREST AT THE TIME THAT THE CONTRACT OR TRANSACTION IS CONSIDERED BY THE BOARD OR COMMITTEE AUTHORIZING THE CONTRACT OR TRANSACTION. THE POLICY ALSO REQUIRES EACH OFFICER, DIRECTOR AND STAFF MEMBER TO FURNISH AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT.

FORM 990, PART VI, LINE 15

THE IMMIGRANT JUSTICE CORP BOARD OF DIRECTORS DESIGNS AND APPROVES THE COMPENSATION PACKAGES FOR ITS OFFICERS (WITHOUT INPUT FROM IMPACTED INDIVIDUALS OR ANY OTHER STAFF MEMBERS). THE BOARD CONDUCTS A COMPENSATION REVIEW TO DETERMINE THE APPROPRIATE MARKET RATES FOR EXECUTIVES HOLDING SIMILAR POSITIONS AT SIMILAR ORGANIZATIONS.

FORM 990, PART VI, LINE 19

IJC'S FINANCIAL STATEMENTS, CERTIFICATE OF INCORPORATION, BY-LAWS AND

CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND AT MANAGEMENT'S DISCRETION. THE ORGANIZATION'S FORM 990 IS PUBLISHED ON THE ORGANIZATION'S WEBSITE - WWW.JUSTICECORPS.ORG - AS WELL AS ON WWW.GUIDESTAR.ORG, AND IS AVAILABLE FOR IN-PERSON INQUIRIES AT ITS MAIN PLACE OF BUSINESS.

FORM 990, PART VII - EXECUTIVE DIRECTOR

RACHEL TIVEN SERVED AS IMMIGRANT JUSTICE CENTER'S EXECUTIVE DIRECTOR
THROUGH JUNE OF 2016; SHE WAS SUCCEEDED BY LEGAL DIRECTOR, VICTORIA
NEILSON, WHO HELD THE ROLE OF INTERIM EXECUTIVE DIRECTOR FROM JUNE 2016
THROUGH AUGUST 2016; THEREAFTER, JOJO ANNOBIL ASSUMED THAT ROLE ON A
PERMANENT BASIS (AND IS THUS REPORTED AS THE ORGANIZATION'S PRINCIPAL
OFFICER).

MS. NEILSON REVERTED TO HER ROLE AS LEGAL DIRECTOR UPON THE CESSATION OF HER ROLE AS INTERIM EXECUTIVE DIRECTOR.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

IMMIGRANT JUSTICE CORPS RECRUITS TALENTED LAWYERS AND COLLEGE

GRADUATES FROM AROUND THE COUNTRY AND PARTNERS THEM WITH LEADING

NON-PROFIT LEGAL SERVICES PROVIDERS AND COMMUNITY-BASED ORGANIZATIONS

TO OFFER A BROAD RANGE OF IMMIGRATION ASSISTANCE, INCLUDING:

NATURALIZATION, DEPORTATION DEFENSE, AND AFFIRMATIVE APPLICATIONS FOR

ASYLUM SEEKERS, JUVENILES, AND VICTIMS OF CRIME, DOMESTIC VIOLENCE OR

HUMAN TRAFFICKING.

Employer identification number 46-4879076

ATTACHMENT 2

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

IMMIGRATION STATUS IS DIRECTLY LINKED WITH ECONOMIC WELL-BEING.

IMMIGRANTS AND THEIR CHILDREN MAKE UP NEARLY HALF OF THOSE LIVING

IN POVERTY IN NEW YORK CITY - MORE THAN 800,000 PEOPLE - AND

NON-CITIZENS EXPERIENCE POVERTY AT MUCH HIGHER RATES THAN THE CITY

OVERALL. DETENTION AND DEPORTATION PRACTICES HAVE EXACERBATED

THESE CHALLENGES. BETWEEN 2005 AND 2010, THE PARENTS OF OVER 7,000

U.S. CITIZEN CHILDREN IN NEW YORK CITY WERE DEPORTED AND OVER

10,000 WERE DETAINED WITHOUT BOND, RESULTING IN SIGNIFICANT

HARDSHIP AND EMOTIONAL TRAUMA.

LEGAL ASSISTANCE PROVIDED BY LAWYERS OR TRAINED LEGAL ADVOCATES IS
THE MOST DIRECT INTERVENTION AVAILABLE TO HELP LIFT IMMIGRANT
FAMILIES OUT OF POVERTY. LEGAL ASSISTANCE CAN FACILITATE
IMMIGRANTS' TRANSITION TO VALID LEGAL STATUS, WHICH ENABLES THEM
TO OBTAIN LAWFUL EMPLOYMENT, RECEIVE FINANCIAL AID AND IN-STATE
TUITION TO ATTEND SCHOOL (THUS IMPROVING THEIR EARNING POTENTIAL),
ACCESS HEALTH INSURANCE AND, IF NECESSARY, OBTAIN TEMPORARY
BENEFITS SUCH AS FOOD AND INCOME SUPPORTS. PREVENTING DETENTION
AND DEPORTATION KEEPS IMMIGRANT CHILDREN FROM BEING FUNNELED INTO
FOSTER CARE OR SUFFERING THE EDUCATIONAL AND HEALTH COMPLICATIONS
OF FAMILY SEPARATION.

IJC RECRUITS TALENTED LAWYERS AND COLLEGE GRADUATES FROM AROUND

THE COUNTRY AND PLACES THEM AT NEW YORK'S LEADING NON-PROFIT LEGAL

SERVICES PROVIDERS, COMMUNITY-BASED ORGANIZATIONS, AND IN-HOUSE AT

Page 2

Name of the organization Employer identification number IMMIGRANT JUSTICE CORPS, INC 46-4879076

ATTACHMENT 2 (CONT'D)

IJC. TWO TYPES OF FELLOWSHIPS ARE PROVIDED. JUSTICE FELLOWS ARE RECENT LAW SCHOOL GRADUATES WHO HANDLE COMPLEX IMMIGRATION CASES, SUCH AS: REMOVAL DEFENSE, ASYLUM, VIOLENCE AGAINST WOMEN ACT (VAWA), AND SPECIAL IMMIGRANT JUVENILE STATUS (SIJS).

COMMUNITY FELLOWS ARE RECENT COLLEGE GRADUATES WHO CONDUCT OUTREACH AND LEGAL INTAKE IN UNDERSERVED NEIGHBORHOODS, AND FILE APPLICATIONS FOR CITIZENSHIP, GREEN CARDS, AND DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA), UNDER THE DIRECT SUPERVISION OF IJC STAFF ATTORNEYS.

50 JUSTICE FELLOWS AND 20 COMMUNITY FELLOWS ARE WORKING WITH ROUGHLY 30 NON-PROFIT ORGANIZATIONS AND COMMUNITY BASED ORGANIZATIONS SERVING NEW YORK CITY, LONG ISLAND, THE LOWER HUDSON VALLEY, AND NEW JERSEY.

FOR A YEAR, IJC SENT A MAJORITY OF FELLOWS AND LEGAL STAFF TO SOUTH TEXAS FOR TWO-WEEK ROTATIONS. FELLOWS AND STAFF REPRESENTED MOTHERS AND CHILDREN, FLEEING VIOLENCE FROM CENTRAL AMERICAN COUNTRIES, AND DETAINED BY THE FEDERAL GOVERNMENT WHILE THEIR ASYLUM CLAIMS WERE PROCESSED. THIS VULNERABLE POPULATIONS HAS NO RIGHT TO APPOINTED LEGAL REPRESENTATION, AND MOST WILL BE UNREPRESENTED AND DEPORTED WITHOUT OUR HELP. MOST OF THESE FAMILIES ARE FOUND TO BE ELIGIBLE FOR ASYLUM IN THE US. THEIR DETENTION COSTS THE FEDERAL GOVERNMENT \$300 PER PERSON PER DAY.