# **PUBLIC DISCLOSURE COPY**

PLEASE FILE IN A SAFE PLACE

ARMANINO LLP

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

| ΑI                  | For the                     | 2022 calendar year, or tax year beginning SEE                    | 2 1, 2022 and                     | ending A      | UG 31, 2023                |               |                             |
|---------------------|-----------------------------|--|-----------------------------------|---------------|----------------------------|---------------|-----------------------------|
| В                   | Check if applicable         | C Name of organization   |                                   |               | D Employer ide             | ntific        | eation number               |
|                     | Addres                      |  |                                   |               |                            |               |                             |
|                     | Name<br>change              | 5  |                                   |               | 46-4879                    | 076           |                             |
|                     | Initial return              | Number and street (or P.O. box if mail is not deliv              | vered to street address)          | Room/suite    | E Telephone nu             | mber          |                             |
|                     | Final                       | 17 BATTERY PLACE   | ,                                 | 331           | 212-407-3                  |               |                             |
|                     | ⊥return/<br>termin-<br>ated |  | IP or foreign postal code         |               | <b>G</b> Gross receipts \$ |               | 14,619,795.                 |
|                     | Ameno                       |  | ii or foreign poetar oodo         |               | H(a) Is this a gro         | up re         |                             |
|                     | Application                 | •  | ANNOBIL                           |               | for subordir               | -             |                             |
|                     | pendin                      | g SAME AS C ABOVE  |                                   |               | H(b) Are all subordin      |               | —                           |
| $\overline{\Gamma}$ | Гах-ехе                     | empt status: X 501(c)(3) 501(c) ( )                              | (insert no.) 4947(a)(1) (         | or 527        | 7 ' '                      |               | list. See instructions      |
|                     | <b>Nebsit</b>               |  | (1100111101) 10 11 (4)(1) (       | 01 027        | H(c) Group exem            |               |                             |
|                     |                             |  | ociation Other                    | 1 Year        | of formation: 2014         |               | State of legal domicile: DE |
|                     | art I                       | Summary  |                                   | <b>L</b> 1001 | or formation;              | ,             | Ciato or logar dominino.    |
|                     | 1                           | Briefly describe the organization's mission or most s            | ignificant activities: RECRUIT    | r AND TR      | AIN LEGAL                  |               |                             |
| Governance          | ļ · .                       | ADVOCATES COMMITTED TO IMMIGRANT JUSTIC                          |                                   |               |                            |               |                             |
| nan                 | 2                           |  | inued its operations or dispos    | sed of more   | than 25% of its ne         | t asse        | ets.                        |
| Ver                 | 3                           | Number of voting members of the governing body (F                |                                   |               |                            | 3             | 10                          |
| ဗိ                  | 4                           | Number of independent voting members of the gove                 |                                   |               |                            | 4             | 10                          |
| დ                   |                             | Total number of individuals employed in calendar ye              |                                   |               |                            | 5             | 41                          |
| iţi                 |                             | Total number of volunteers (estimate if necessary)               |                                   |               |                            | 6             | 10                          |
| Activities &        |                             | Total unrelated business revenue from Part VIII, colu            |                                   |               |                            | 7a            | 0.                          |
| ď                   |                             | Net unrelated business taxable income from Form 9                |                                   |               |                            | 7b            | 0.                          |
|                     |                             |  |                                   |               | Prior Year                 |               | Current Year                |
| •                   | 8                           | Contributions and grants (Part VIII, line 1h)                    |                                   |               | 17,384,6                   | 37.           | 12,094,538.                 |
| Revenue             | 9                           |  |                                   |               | 7,8                        | 58.           | 0.                          |
| eve                 | 10                          | Investment income (Part VIII, column (A), lines 3, 4, a          |                                   |               | 318,0                      | 08.           | 111,614.                    |
| č                   | 11                          | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9         |                                   |               | 2,4                        | 12.           | 421.                        |
|                     | 1                           | Total revenue - add lines 8 through 11 (must equal P             |                                   |               | 17,712,9                   | 15.           | 12,206,573.                 |
|                     | 13                          | Grants and similar amounts paid (Part IX, column (A)             | , lines 1-3)                      |               | 3,944,8                    | 20.           | 4,492,226.                  |
|                     | 1                           | Benefits paid to or for members (Part IX, column (A),            |                                   |               |                            | 0.            | 0.                          |
| Ø                   | 15                          | Salaries, other compensation, employee benefits (Pa              | art IX, column (A), lines 5-10)   |               | 2,895,3                    | 81.           | 3,351,141.                  |
| Expenses            | 16a                         | Professional fundraising fees (Part IX, column (A), lin          | e 11e)                            |               | 26,2                       | 90.           | 29,040.                     |
| be                  | b                           | Total fundraising expenses (Part IX, column (D), line            | 25) 308,                          | 239.          |                            |               |                             |
| û                   | 17                          | Other expenses (Part IX, column (A), lines 11a-11d, 1            | 1f-24e)                           |               | 847,8                      | $\overline{}$ | 1,271,853.                  |
|                     | 18                          | Total expenses. Add lines 13-17 (must equal Part IX,             | column (A), line 25)              |               | 7,714,3                    |               | 9,144,260.                  |
|                     | 19                          | Revenue less expenses. Subtract line 18 from line 12             | 2                                 |               | 9,998,5                    | 71.           | 3,062,313.                  |
| Net Assets or       | 3                           |  |                                   | Ве            | ginning of Current Y       | -             | End of Year                 |
| sets                | 20                          | Total assets (Part X, line 16)                                   |                                   |               | 28,451,9                   | _             | 36,037,365.                 |
| t As                | 21                          | Total liabilities (Part X, line 26)                              |                                   |               | 288,7                      | -             | 4,552,849.                  |
|                     | 22                          | Net assets or fund balances. Subtract line 21 from li            | ne 20                             |               | 28,163,2                   | 18.           | 31,484,516.                 |
|                     | art II                      | Signature Block  |                                   |               |                            |               |                             |
|                     |                             | Ities of perjury, I declare that I have examined this return, ir |                                   |               |                            | of my         | knowledge and belief, it is |
| true                | , correc                    | t, and complete. Declaration of preparer (other than officer)    | is based on all information of wh | iich preparer | has any knowledge.         |               |                             |
|                     |                             | Signature of officer   |                                   |               | <br>Date                   |               |                             |
| Sig                 |                             |  |                                   |               | Date                       |               |                             |
| Her                 | е                           | JOJO ANNOBIL, CEO Type or print name and title                   |                                   |               |                            |               |                             |
|                     |                             |  |                                   |               | Date Che                   | . F           | PTIN                        |
| D - '               | ,                           |  | Preparer's signature              |               | - /4 - /0.4 if             |               |                             |
| Paid                |                             |  | ENNIFER M. VACHA                  | μ             | <u> </u>                   | employe       |                             |
|                     | parer                       | Firm's name ARMANINO LLP   | 1                                 |               | Firm's EIN                 | 1 9           | 94-6214841                  |
| use                 | Only                        | Firm's address 2700 CAMINO RAMON, STE. 350                       | J                                 |               |                            | 025           | 700 2600                    |
|                     |                             | SAN RAMON, CA 94583-5004   |                                   |               | Phone no                   | 925-          | -790-2600                   |
| Ma                  | y the IF                    | RS discuss this return with the preparer shown above             | e? See instructions               |               |                            |               | X Yes No                    |

| Га     | otatement of Frogram betwee Accomplishments   |                |
|--------|---|----------------|
|        | Check if Schedule O contains a response or note to any line in this Part III  | X              |
| 1      | Briefly describe the organization's mission:  |                |
|        | IJC'S MISSION IS TO RECRUIT, TRAIN, AND POPULATE THE IMMIGRATION FIELD WITH THE HIGHEST QUALITY LEGAL ADVOCATES TO CREATE A NEW GENERATION OF |                |
|        | LEADERS WITH A LIFELONG COMMITMENT TO IMMIGRANT JUSTICE.  |                |
|        | EMBERG WITH IT BIT BEONG COMMITMENT TO IMMIGRANT COURTED.   |                |
|        | Did the organization undertake any significant program services during the year which were not listed on the                                  |                |
| 2      |   | Yes X No       |
|        | prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.   | res No         |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                  | Yes X No       |
| 3      | If "Yes," describe these changes on Schedule O.   | res No         |
| 4      | Describe the organization's program service accomplishments for each of its three largest program services, as measured b                     | v evnenses     |
| •      | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total                |                |
|        | revenue, if any, for each program service reported.   | experieds, and |
| <br>4а | (Code:) (Expenses \$ 7 ,186 ,242 . including grants of \$ 4 ,492 ,226 . ) (Revenue \$   | 1              |
| -14    | IMMIGRANT JUSTICE CORPS IS THE ONLY ORGANIZATION IN THE NATION THAT   | , /            |
|        | CHAMPIONS ACCESS TO JUSTICE FOR IMMIGRANTS BY TRAINING AND MOBILIZING A   |                |
|        | NEW GENERATION OF LEADERS TO CULTIVATE INNOVATIVE MODELS FOR  |                |
|        | REPRESENTATION AND SUPPORT A NETWORK OF ORGANIZATIONS TO BUILD A HUMANE   |                |
|        | IMMIGRATION SYSTEM. THE IMMIGRANT JUSTICE CORPS FELLOWSHIP PROGRAM  |                |
|        | PLACES LAWYERS AND COLLEGE GRADUATES IN TWO-YEAR ASSIGNMENTS AT OVER  |                |
|        | 100 PARTNER ORGANIZATIONS IN MORE THAN 30 STATES, OFFERING A BLUEPRINT  |                |
|        | FOR PROVIDING HIGH-QUALITY LEGAL ASSISTANCE TO IMMIGRANTS IN NEED.  |                |
|        | WHILE BUILDING NETWORK CAPACITY ON THE GROUND. THERE ARE MILLIONS OF  |                |
|        | IMMIGRANTS FACING DEPORTATION IN REMOVAL PROCEEDINGS AND MORE THAN HALF   |                |
|        | CANNOT AFFORD COUNSEL. THERE ARE FAR TOO FEW FREE, SKILLED LAWYERS AND  |                |
|        | PARALEGALS, RESULTING IN AN UNPRECEDENTED(CONTINUED ON SCHEDULE O)  |                |
| 4b     | (Code:) (Expenses \$ including grants of \$) (Revenue \$  | )              |
|        |   | ·              |
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| 4c     | (Code:) (Expenses \$  | )              |
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|        |   |                |
|        |   |                |
|        |   |                |
| 4d     | Other program services (Describe on Schedule O.)  |                |
| 14     | (Expenses \$ including grants of \$ ) (Revenue \$   | )              |
| 4e     | Total program service expenses 7,186,242.   | ,              |
| -10    | Total program on the expenses   | - 000 ()       |

### Part IV Checklist of Required Schedules

|     |  |     | Yes | No           |
|-----|--|-----|-----|--------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |     |              |
|     | If "Yes," complete Schedule A  | 1   | Х   |              |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | X   |              |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     |              |
|     | public office? If "Yes," complete Schedule C, Part I   | 3   |     | х            |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |     |     |              |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | x            |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     |              |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | x            |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |     |     |              |
| ·   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | x            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | _   |     |              |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | x            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>   |     |     | <del></del>  |
| 0   | , ,  | 8   |     | x            |
| 0   | Schedule D, Part III   | -   |     | <del></del>  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |     |     |              |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |     | x            |
| 40  | If "Yes," complete Schedule D, Part IV   | 9   |     |              |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     |     | <sub>v</sub> |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10  |     | X            |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |     |     |              |
|     | as applicable.   |     |     |              |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |              |
|     | Part VI  | 11a | Х   |              |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |     |     |              |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | X            |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |     |     |              |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | Х            |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  |     |     |              |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d | Х   |              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | Х   |              |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |              |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |              |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |              |
|     | Schedule D, Parts XI and XII   | 12a | Х   |              |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     |              |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | х            |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | Х            |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | Х            |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |              |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |     |              |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | х            |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |     |     |              |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | х            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |     |     |              |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | х            |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |              |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  | Х   |              |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     |     |              |
| -   | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |     | х            |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |     |     |              |
|     | complete Schedule G, Part III  | 19  |     | x            |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | х            |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |              |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |     |              |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | х   |              |
|     | Government on the transposition (1) in the transposition of the transpos |     |     | L            |

232003 12-13-22

| Part IV    | Checklist of | of Required Sc | hedules | (continue | ed) |
|------------|--------------|----------------|---------|-----------|-----|
| Form 990 ( | (2022)       | IMMIGRANT      | JUSTICE | CORPS,    | I   |

| 22 IX  23 bid the organization report more than \$5.00.00 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 (**I**)**, "complete Schedule**, 1 Part IX (**I  | 1 0.1  | continued)  |     | Yes | No     |
|--|--------|---|-----|-----|--------|
| Part K, column (A), line 2? (**I***); complete Schadule*, I parts 1 and III Did the organization assert "Fes" to Part VII. School Compensation of the organization sourcett and former officers, directors, trustees, key employees, and highest compensated employees? /*I**Yes, "complete Schadule*, I part III Did the organization have at 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? /*I**Yes, "answer inea 2tb brough 24d and complete Schadule*, I will be organization invest any proceeds of tax exempt bonds beyond a temporary period exception?*  24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?*  24c Did be the organization marked any an acrow account of the than a returning secrow at any time during the year to defease any tax exempt bonds? — 24d Did the organization are and an a non behalf of issuer for bonds outstanding at any time during the year? — 24d Did the organization and any and solicity (25) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction have the proprieted and prior Ferms 990 er906-EZ? If "Yes," complete Schadule I, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or forunder, substandial contributor, or 35% controlled entity of marking the day from the assistance to any current or former officer, director, trustee, key employee, creator or forunder, substandial contributor? // Yes, "complete Schadule I, Part IV Ly instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or forunder, or substantial contributor? // Yes, "complete Schadule I, Part IV Ly instructions or a  | 22     | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |     | 162 | NO     |
| 28 Did the organization answer "Yes" to Part VII, Section A, Ind. 3, 4, or 5, about compensation of the organization's current and former Offices, directors, trustees, key employee, and highest compensated employees? If "Yes," complete Schedule I, Part III and the organization have a tax excempt 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 26b through 26d and complete Schedule K, If "No," go to line 25a.  246   |        |   | 22  |     | Х      |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L. Part II   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 2th through 24d and complete Schedule K II "No." go to line 25a   24b   24b  | 23     |   |     |     |        |
| 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 24th through 24th and complete Schedule II. If "No," you have been seen as a second and the principal amount of more than \$100,000 as of the last day of the year to the second and the principal amount of t |        |   |     |     |        |
| size day of the year, that was issued affer December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Mo," got in line 25a  b) Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d) Did the organization analysis and 501(x)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I  25a Section 501(5)(3), 501(6)(4) and 501(x)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I  b) is the organization aware that the gragged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I  b) is the organization aware that the gragged in an excess benefit transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I. Part II  b) If the organization provide a grant or of the assistance to any current or former officer, director, fusele, key employee, creator or former officer, director, fusele, key employee, thereof, a grant selection committee member, or to a 39% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I. Part IV  25a Was the organization excelve to a business transaction with one of the following parties (see the Schedule I., Part IV, "25a," complete Schedule I., Part IV, "25a," com   |        | Schedule J  | 23  | Х   |        |
| Schedule K. If 'No.' go to line 25a  | 24a    |   |     |     |        |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 2  25a Section 501(5), 501(6)(4), and 501(6)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? #"Yes," complete Schedule L, Part I 25b Is the organization aware that the graged in an excess benefit transaction with a disqualified person been reported on any of the organization in provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of ramily member of any of these persons? ""Yes," complete Schedule L, Part II 27  Z Did the organization provide a grant or other assistance to any current or former officer, director, fustee, key employee, oreator or founder, substantial contributor, or 35% corrolled entity (including an employee thereof) or family member of any of these persons? ""Yes," complete Schedule L, Part III 27  X Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part III 27  X Was the organization review or more influidual and scroptions): a A current or former officer, director, fustee, key employee, creator or founder, or substantial contributor? ""Yes," complete Schedule L, Part IV 28  Did the organization review contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? ""Yes," complete Schedule L, Part IV 28  Did the organization review contributions of art, historical treasures, or other similar assets, or qualified conservation 29  X Did the organization   |        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |     |     |        |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d   24d   25a Section 50 (Lo(3), 601 (c)(4), and 501 (c)(2)9 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? // "ves," 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 E27 // "Yes," complete Schedule L, Part I   25b   X    Did the organization provide a grant or other assistance to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (notuding an employee thereof) or family member of any current or former officer, director, frustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II   27   X   X   X   X   X   X   X   X   X  |        | , <b>G</b>  |     |     | X      |
| any tax-exempt bonds?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d   25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if 'Yes,' complete Schedule I, Part I   25a   X    b) Is the organization aware that it engaged in an excess benefit and it is the standard that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule I, Part I   25b   X    25b   Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule I, Part II   26b   X    27   Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule I, Part II   27   X    28   Was the organization aparty to a business transaction with one of the following parties (see the Schedule I, Part III   27   Yes,' complete Schedule I, Part III   27   Yes,' complete Schedule I, Part III   28a   X   X    Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule I, Part III   28b   X   X    29   Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule III   X   X   X   X   X   X   X   X   X  |        |   | 246 |     |        |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 50(16)(8), 50(16)(4), and 50(16)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yee," complete Schedule L, Part I  25b 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 950 or 950E-27. If "Yee," complete Schedule L, Part I  26 Did 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 950 or 950E-27. If "Yee," complete Schedule L, Part II    27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity (including an employee thereof) or family member of any of these persons? If "Yee," complete Schedule L, Part III    28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III    29 Was the organization of receive thereof) or family member of any of these persons? If "Yee," complete Schedule L, Part IV    29 Is A family member of any individual described in line 28a7 If "Yee," complete Schedule L, Part IV    29 Is A family member of any individual described in line 28a7 If "Yee," complete Schedule L, Part IV    29 Is A family member of any individual described in line 28a7 If "Yee," complete Schedule II    29 Is X    30 Did the organization receive more than 255,000 in non-cash contributions? If "Yee," complete Schedule II    30 Did the organization selle, exchange, dispose of, or transfer more than 25% of its net assets? If "Yee," complete Schedule II    30 Did    | C      |   | 240 |     |        |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I    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 prior Forms 990 or 990-E27 if "Yes," complete Schedule I, Part I    52b   | d      |   |     |     |        |
| transaction with a disqualified person during the year? (**) "Yes,** complete Schedule L, Part I   |        |   |     |     |        |
| 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-E27 // 1*Ves," complete Schedule L, Part II 250 but the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or forms officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? // 1*Ves," complete Schedule L, Part II 251 but the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof), a grant selection committee member, or to a 35% controlled entity or family member of any of threse persons? // 1*Ves," complete Schedule L, Part IV 27   |        |   | 25a |     | Х      |
| Schadule L, Part I  26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization and party to a business transaction with one of the following parties (see the Schedule L, Part III  29 La A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV (28b X)  29 La A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV (28b X)  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M (29 X)  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M (29 X)  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M (29 X)  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I (10 X)  30 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1  31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V (10 X)  32 Di | b      | , , ,   |     |     |        |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of rainily imember of any of these persons? If I*Yes, "complete Schedule L, Part II   |        | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |     |     |        |
| or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   27   27   28   27   27   28   27   28   27   28   27   28   28  |        | Schedule L, Part I  | 25b |     | Х      |
| controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26     | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |     |     |        |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28a X  29 Did the organization receive more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  31 Did the organization over 100% of an entity disregarded as separate from the organization under Regulations sections 301.77012 and 301.7701  |        | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |     |     |        |
| creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons?" if "Yes," complete Schedule I., Part III.  27  |        | • • •   | 26  |     | X      |
| entity (including an employee thereof) or family member of any of these persons? # "Yes," complete Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L, Part IV  | 27     |   |     |     |        |
| 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, in structions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV.  28  |        |   |     |     | v      |
| instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? #  "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? #  "Yes," complete Schedule L, Part IV.  28b  | 00     |   | 27  |     |        |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   "Yes," complete Schedule L, Part IV 28b  | 28     |   |     |     |        |
| **Yes," complete Schedule L, Part IV   | •      |   |     |     |        |
| b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV  28b  | а      |   | 28a |     | х      |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV.  28c  | b      |   |     |     | _      |
| "Yes," complete Schedule L, Part IV  28    Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29    X  29    Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30    X  31    Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   3.1    X  32    Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I   3.2    X  33    Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I   3.2    X  34    Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35    Did the organization have a controlled entity within the meaning of section 512(b)(13)?   b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 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   35b   X  35    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    X  38    Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   X    X    X    X    X    X    X   |        |   |     |     |        |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Associated as 2 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) 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 Statements Regarding Other IRS Fillings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V Statements Regarding Other IRS Fillings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V Statements Regarding Other IRS Fillings and Tax Compliance  Chec  |        |   | 28c |     | Х      |
| contributions? If "Yes," complete Schedule M  30   X  31   Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   31   X  32   Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   32   X  33   Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   33   X  34   Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   X  35a   Did the organization have a controlled entity within the meaning of section 512(b)(13)?   A   X  35b   Did the organization have a controlled entity within the meaning of section 512(b)(13)?   A   X  35c   Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   A   X  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 V I Ine 2   X  38   Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   X  38   Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   X  39   Statements Regarding Other IRS Filings and Tax Compliance   X   X   X  10   Statements Regarding Other IRS Filings and Tax Compliance   X   X   X   X   X   X   X   X   X   | 29     |   | 29  |     | Х      |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  35 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 X  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 X  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 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O  38 X  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  5 Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  5 Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  5 Statements Regarding Other IRS Filings and Tax Compliance  C   | 30     | •   |     |     |        |
| 32   Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   Schedule N, Part II   Schedule N, Part II   Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   Mas the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   Again III   Masset III       |        |   | 30  |     | Х      |
| Schedule N, Part II 32   X 33   Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   33   X 34   Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   34   X 35a   Did the organization have a controlled entity within the meaning of section 512(b)(13)?   35a   X  b   If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?   If "Yes," complete Schedule R, Part V, line 2   35b      | 31     |   | 31  |     | Х      |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33   | 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |     |     |        |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Section 501(c)(3) organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Section 501(c)(3) 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 V 37 Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  |        | , , , , , , , , , , , , , , , , , , ,   | 32  |     | X      |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a X  35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  28 X  Part V  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?   | 33     |   |     |     | .,     |
| Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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 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 V I Interest of the organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V I Interest Interest Office and Interest Interest Office Interest Interes   |        |   | 33  |     | X      |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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 V   37 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Test No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X  | 34     |   |     |     | x      |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  10 Section 501(c)(3) organization within the meaning of section 512(b)(13)  | 25.0   |   |     |     |        |
| within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Check if Schedule O contains a response or note to any line in this Part V  10 Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  11 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  12   |        |   | SSA |     |        |
| 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  | J      |   | 35h |     |        |
| If "Yes," complete Schedule R, Part V, line 2  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  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  10 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  11 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  12 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  12 X   | 36     |   | 335 |     |        |
| 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  | -      |   | 36  |     | х      |
| Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X   | 37     |   |     |     |        |
| Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X   |        |   | 37  |     | Х      |
| Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X   | 38     |   |     |     |        |
| Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c X   | _      |   | 38  | Х   |        |
| Ta Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  1a 53  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b 0  C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming to X  | Par    |   |     |     |        |
| 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable     1a     53       b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable     1b     0       c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?     1c     X   |        | Check it Schedule O contains a response or note to any line in this Part V  |     |     | L      |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |        |   |     | Yes | No     |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X  |        | Elitor the Hamber reported in box 6 or 1 of the 1000. Elitor 6 in hist applicable   | -   |     |        |
| (gambling) winnings to prize winners?  |        | Enter the number of Forms w-2d included of fine 1a. Enter -0-11 not applicable  |     |     |        |
|  | C      | (a continue) a significant to a significant of the | 10  | Х   |        |
|  | 232004 |   |     |     | (2022) |

| 01111000 |    | ',  |             |
|----------|----|---|-------------|
| Part V   | St | atements Regarding Other IRS Filings and Tax Compliance | (continued) |

|        |  |            | Yes | No |
|--------|--|------------|-----|----|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |            |     |    |
|        | filed for the calendar year ending with or within the year covered by this return  |            |     |    |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | <b>2</b> b | Х   |    |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | За         |     | Х  |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b         |     |    |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |            |     |    |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a         |     | Х  |
| b      | If "Yes," enter the name of the foreign country  |            |     |    |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |     |    |
| 5а     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | Х  |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | Х  |
| С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5с         |     |    |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |            |     | 77 |
|        | any contributions that were not tax deductible as charitable contributions?  | 6a         |     | Х  |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | ٥.         |     |    |
| _      | were not tax deductible?   | 6b         |     |    |
| 7      | Organizations that may receive deductible contributions under section 170(c).  | 7-         |     | Х  |
| a      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a_        |     | Λ  |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7b         |     |    |
| С      |  | 70         |     | х  |
| d      | to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d  | 7c         |     |    |
| e      | If "Yes," indicate the number of Forms 8282 filed during the year  | 7e         |     | Х  |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |     | Х  |
| g<br>g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     |    |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |    |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |            |     |    |
|        | sponsoring organization have excess business holdings at any time during the year?   | 8          |     |    |
| 9      | Sponsoring organizations maintaining donor advised funds.  |            |     |    |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     |    |
| b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     |    |
| 10     | Section 501(c)(7) organizations. Enter:  |            |     |    |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   |            |     |    |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |            |     |    |
| 11     | Section 501(c)(12) organizations. Enter:   |            |     |    |
| а      | Gross income from members or shareholders  |            |     |    |
| b      | Gross income from other sources. (Do not net amounts due or paid to other sources against  |            |     |    |
| 40-    | amounts due or received from them.)  | 40-        |     |    |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |    |
| 13     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |            |     |    |
|        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |     |    |
| а      | Note: See the instructions for additional information the organization must report on Schedule O.  | 104        |     |    |
| b      |  |            |     |    |
| ~      | organization is licensed to issue qualified health plans   |            |     |    |
| С      | Enter the amount of reserves on hand 13c   |            |     |    |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | Х  |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b        |     |    |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |            |     |    |
|        | excess parachute payment(s) during the year?   | 15         |     | х  |
|        | If "Yes," see the instructions and file Form 4720, Schedule N.   |            |     |    |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16         |     | Х  |
|        | If "Yes," complete Form 4720, Schedule O.  |            |     |    |
| 17     | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities  |            |     |    |
|        | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17         |     |    |
|        | If "Yes," complete Form 6069.  |            |     |    |

232005 12-13-22

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

| <u>C</u> | Check if Schedule O contains a response or note to any line in this Part VI  |           |                     |        |         |         | X   |
|----------|--|-----------|---------------------|--------|---------|---------|-----|
| Sec      | tion A. Governing Body and Management  |           |                     |        |         |         |     |
|          |  | ı         | ı                   | 4.0    |         | Yes     | No  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year  | <u>1a</u> |                     | 10     |         |         |     |
|          | If there are material differences in voting rights among members of the governing body, or if the governing  |           |                     |        |         |         |     |
|          | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  |           |                     |        |         |         |     |
| b        | Enter the number of voting members included on line 1a, above, who are independent   | 1b        |                     | 10     |         |         |     |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship  | with      | any other           |        |         |         |     |
|          | officer, director, trustee, or key employee?   |           |                     |        | 2       |         | Х   |
| 3        | Did the organization delegate control over management duties customarily performed by or under the   | direc     | t supervision       |        |         |         |     |
|          |  |           |                     |        | 3       |         | Х   |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 95   | 90 wa     | s filed?            |        | 4       |         | Х   |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's associated as a significant diversion of the organization of the or | ets?      |                     |        | 5       |         | Х   |
| 6        | Did the organization have members or stockholders?   |           |                     |        | 6       |         | Х   |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or ap   | point     | one or              |        |         |         |     |
|          | more members of the governing body?  |           |                     |        | 7a      |         | Х   |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, ste  | ockho     | lders, or           |        |         |         |     |
|          | persons other than the governing body?   |           |                     | [      | 7b      |         | Х   |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year  | r by th   | e following:        |        |         |         |     |
| а        | The governing body?  |           |                     |        | 8a      | Х       |     |
| b        | Each committee with authority to act on behalf of the governing body?  |           |                     |        | 8b      | Х       |     |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached any officer.   | ched a    | t the               |        |         |         |     |
|          | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  |           |                     |        | 9       |         | X   |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Rev  | venue     | Code.)              |        |         |         |     |
|          |  |           |                     | _      |         | 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 characteristics.  | apters    | , affiliates,       |        |         |         |     |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes? $\dots$  |           |                     |        | 10b     |         |     |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body  | befo      | e filing the form   | ?      | 11a     |         | Х   |
| b        | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |           |                     |        |         |         |     |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  |           |                     |        | 12a     | Х       |     |
| b        | $Were \ of ficers, \ directors, \ or \ trustees, \ and \ key \ employees \ required \ to \ disclose \ annually \ interests \ that \ could \ give \ rise$   | to con    | flicts?             |        | 12b     | Х       |     |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " $\gamma$  | es," a    | escribe             |        |         |         |     |
|          | on Schedule O how this was done  |           |                     |        | 12c     | Х       |     |
| 13       | Did the organization have a written whistleblower policy?  |           |                     |        | 13      | Х       |     |
| 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  | l by in   | dependent           |        |         |         |     |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |           |                     |        |         |         |     |
|          | The organization's CEO, Executive Director, or top management official   |           |                     |        | 15a     | Х       |     |
| b        | Other officers or key employees of the organization  |           |                     |        | 15b     |         | Х   |
|          | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |           |                     |        |         |         |     |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   | nent w    | rith 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   |           | •                   |        |         |         |     |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi   |           |                     |        |         |         |     |
|          | exempt status with respect to such arrangements?   |           |                     |        | 16b     |         |     |
|          | tion 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 (1024 or 1024-A, if applicable), 990, an  | id 990    | I-T (section 501(d  | :)(3)s | only) a | availat | ole |
|          | 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  |           | •                   |        | _       |         |     |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, con   | nflict (  | of interest policy, | and    | tinanc  | ial     |     |
| •        | 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 boo   | ks an     | a records           |        |         |         |     |
|          | JOJO ANNOBIL - 212-407-3417  17 RATTERY DIACE 331 NEW YORK NY 10004  |           |                     |        |         |         |     |

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

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

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A)  Name and title             | (B) Average hours per week   | (do                            |                       | Pos<br>heck | c)<br>ition<br>more<br>rson i | )<br>than o                  | one<br>n an | (D)  Reportable compensation from                   | (E) Reportable compensation from related      | (F) Estimated amount of other  |
|---------------------------------|--|--------------------------------|-----------------------|-------------|-------------------------------|------------------------------|-------------|---|---|--|
|                                 | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer     | Key employee                  | Highest compensated employee | Former      | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) JOJO ANNOBIL<br>CEO         | 35.00  | -                              |                       | x           |                               |                              |             | 388,260.  | 0.  | 12,100.  |
| (2) CHRISTA STEWART             | 35.00  |                                |                       |             |                               |                              |             | 300,200.  | <u> </u>                                      | 12,100.  |
| coo                             |  | 1                              |                       |             | х                             |                              |             | 161,621.  | 0.  | 7,535.   |
| (3) SHANNON MCKINNON            | 35.00  |                                |                       |             |                               |                              |             |   |   | ,,,,,,   |
| LEGAL DIRECTOR                  |  |                                |                       |             |                               | x                            |             | 132,559.  | 0.  | 16,301.  |
| (4) ROSETTA WILLIAMS            | 35.00  |                                |                       |             |                               |                              |             | ·   |   | ,  |
| OPERATIONS DIRECTOR             |  |                                |                       |             |                               | х                            |             | 126,519.  | 0.  | 5,665.   |
| (5) ALEXANDRA M. GONCALVES PENA | 35.00  |                                |                       |             |                               |                              |             |   |   |  |
| FELLOWSHIP DIRECTOR             |  |                                |                       |             |                               | х                            |             | 104,789.  | 0.  | 15,730.  |
| (6) WILLIAM D. ZABEL            | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| CHAIR                           |  | Х                              |                       | Х           |                               |                              |             | 0.  | 0.  | 0.   |
| (7) ROHIT SAHNI                 | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| TREASURER                       |  | Х                              |                       | Х           |                               |                              |             | 0.  | 0.  | 0.   |
| (8) KENAN H. ARKAN              | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        |  | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
| (9) SARAH BURR                  | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        |  | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
| (10) KHALIL CUMBERBATCH         | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        |  | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
| (11) ALINA DAS                  | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        |  | Х                              | _                     |             |                               |                              |             | 0.  | 0.  | 0.   |
| (12) HELAM GEBREMARIAM          | 1.00   | 1                              |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        |  | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
| (13) CARMEN IGUINA GONZALEZ     | 1.00   |                                |                       |             |                               |                              |             | _   | _   | _  |
| DIRECTOR                        | 1 00   | Х                              | _                     |             |                               |                              |             | 0.  | 0.  | 0.   |
| (14) ROBIE LIVINGSTONE          | 1.00   |                                |                       |             |                               |                              |             |   |   |  |
| DIRECTOR                        | 1 00   | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
| (15) LINDSAY NASH               | 1.00   | -                              |                       |             |                               |                              |             |   |   | ,  |
| DIRECTOR                        |  | Х                              |                       |             |                               |                              |             | 0.  | 0.  | 0.   |
|                                 |  | _                              |                       |             |                               |                              |             |   |   |  |
|                                 |  | -                              |                       |             |                               |                              |             |   |   |  |
|                                 | •  |                                |                       |             |                               |                              |             |   |   | Form 990 (2022)  |

| Section A. Officers, Directors,  |                       | ioye                           | es,                   |                   |              | ynes                         | ιU     |                                | ,                            | $\overline{}$                                |                 | —     |
|--|-----------------------|--------------------------------|-----------------------|-------------------|--------------|------------------------------|--------|--------------------------------|------------------------------|--|-----------------|-------|
| (A)  | (B)                   |                                |                       | <b>(C</b><br>Posi |              | ,                            |        | (D)                            | (E)                          |  | (F)             |       |
| Name and title   | Average hours per     |                                | not ch                | ieck n            | nore         | than c                       |        | Reportable                     | Reportable                   | 1  | Estimat         |       |
|  | week                  |                                |                       |                   |              | s both<br>r/trust            |        | compensation<br>from           | compensation<br>from related | '  | amount<br>other |       |
|  | (list any             | tor                            |                       |                   |              |                              |        | the                            | organizations                | Co   | mpensa          |       |
|  | hours for             | direc -                        |                       |                   |              | pe                           |        | organization                   | (W-2/1099-MISC/              |  | from th         |       |
|  | related               | tee or                         | ıstee                 |                   |              | ensate                       |        | (W-2/1099-MISC/                | 1099-NEC)                    | 0  | rganiza         | tion  |
|  | organizations         | Itrus                          | nal tri               |                   | oyee         | om pe                        |        | 1099-NEC)                      |                              | a  | and rela        | ted   |
|  | below                 | Individual trustee or director | Institutional trustee | Officer           | Key employee | Highest compensated employee | Former |                                |                              | or   | ganizat         | ions  |
|  | line)                 | Pu                             | lus                   | #<br>0            | Key          | Hig                          | 횬      |                                |                              | +-   |                 |       |
|  |                       | Ш                              |                       |                   |              |                              |        |                                |                              | $\perp$                                      |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              | $\dagger$                                    |                 |       |
|  |                       | $\vdash \vdash$                |                       | $\dashv$          |              |                              |        |                                |                              | +  |                 |       |
|  |                       | Ш                              |                       |                   |              |                              |        |                                |                              | $\perp$                                      |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       | H                              |                       |                   |              |                              |        |                                |                              | +  |                 |       |
|  |                       | $\vdash \vdash$                |                       |                   |              |                              |        |                                |                              | +  |                 |       |
|  |                       | Ш                              |                       |                   |              |                              |        |                                |                              | $\perp$                                      |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
| b Subtotal   |                       |                                |                       |                   |              |                              |        | 913,748.                       | 0                            |  | 57              | ,331  |
| c Total from continuation sheets to Pa   | rt VII, Section A     |                                |                       |                   |              |                              |        | 0.                             | 0                            | -  |                 | 0     |
| d Total (add lines 1b and 1c)  |                       | <u></u>                        |                       |                   |              |                              |        | 913,748.                       | 0                            | <u>.                                    </u> | 57              | ,331  |
| ! Total number of individuals (including l<br>compensation from the organization | but not limited to th | ose l                          | isted                 | d ab              | ove          | ) wh                         | o re   | eceived more than \$100,       | 000 of reportable            |  |                 |       |
| compensation non-the organization  |                       |                                |                       |                   |              |                              |        |                                |                              | $\overline{}$                                | Yes             | No    |
| Did the organization list any former of  | ,                     |                                | •                     | •                 | •            |                              | •      |                                | •                            |  |                 | .,    |
| line 1a? If "Yes," complete Schedule J   |                       |                                |                       |                   |              |                              |        |                                |                              | 3  |                 | X     |
| For any individual listed on line 1a, is t                                       | •                     |                                | •                     |                   |              |                              |        | •                              | •                            |  | 1               |       |
| and related organizations greater than   |                       |                                |                       |                   |              |                              |        |                                |                              | 4  | X               |       |
| Did any person listed on line 1a receive   | •                     |                                |                       |                   | ,            |                              |        | · ·                            |                              |  |                 | l v   |
| rendered to the organization? <i>If</i> "γes." ection B. Independent Contractors | ' complete Schedule   | ₃ J fo                         | or su                 | ch p              | ers          | on .                         |        |                                |                              | 5  |                 | Х     |
| Complete this table for your five higher   |                       |                                |                       |                   |              |                              |        |                                |                              | ation  | from            |       |
| the organization. Report compensation  |                       | ar er                          | nain                  | g wi              | itn c        | or wi                        | nın    |                                | ear.                         |  | (C)             |       |
| <b>(A</b><br>Name and busi   |                       | NON                            | 1E                    |                   |              |                              |        | <b>(B)</b><br>Description of s | ervices                      |  | (C)<br>pensatio | on    |
|  |                       |                                | <u></u>               |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              | _      |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              | 1      |                                |                              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              |  |                 |       |
| Total number of independent contract   | ore (including but of |                                | nited                 | to +              | hoo          | ما م                         |        | ahove) who received me         | ore than                     |  |                 |       |
| \$100,000 of compensation from the or  |                       | , mm                           | eu                    | io t              |              | )<br>)                       | .cu    | above, who received ille       | J. C. II I II I              |  |                 |       |
|  |                       |                                |                       |                   |              |                              |        |                                |                              | Forr   | n <b>990</b>    | (202: |

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Form 990 (2022) IMMIGRANT of Part VIII Statement of Revenue

|  |    |            | Check if Schedule O contains a                | resnonse (  | or note to any lin   | e in this Part VIII |                                       |                  |                    |
|--|----|------------|---|-------------|----------------------|---------------------|---------------------------------------|------------------|--------------------|
|  |    |            | Check if Cornedule C cornains a               | тевропве с  | or flote to arry iii | (A)                 | (B)                                   | (C)              | (D)                |
|  |    |            |   |             |                      | Total revenue       | Related or exempt                     | Unrelated        | Revenue excluded   |
|  |    |            |   |             |                      |                     | function revenue                      | business revenue | from tax under     |
|  |    |            |   |             |                      |                     |                                       |                  | sections 512 - 514 |
| nts<br>ts  |    |            | Federated campaigns                           | 1a          |                      |                     |                                       |                  |                    |
| Contributions, Gifts, Grants and Other Similar Amounts |    | b          | Membership dues                               | 1b          |                      |                     |                                       |                  |                    |
| A,G  |    | С          | Fundraising events                            | 1c          |                      |                     |                                       |                  |                    |
| ar ii  |    | d          | Related organizations                         | 1d          |                      |                     |                                       |                  |                    |
| s, G   |    |            | Government grants (contributions)             | 1e          | 1,250,000.           |                     |                                       |                  |                    |
| S.S.   |    |            | All other contributions, gifts, grants, and   |             |                      |                     |                                       |                  |                    |
| er Et  |    |            | similar amounts not included above            | 1f          | 10,844,538.          |                     |                                       |                  |                    |
| ĔΦ   |    | a          | Noncash contributions included in lines 1a-1f | 1g \$       | 4,849.               |                     |                                       |                  |                    |
| Ν  |    | _          | Total. Add lines 1a-1f                        | . <b></b>   | ,                    | 12,094,538.         |                                       |                  |                    |
| 0 10   |    | <u>'''</u> | Total: Add lines 1a-11                        |             | Business Code        | ,,,                 |                                       |                  |                    |
|  | _  |            |   |             | Business oode        |                     |                                       |                  |                    |
| ice  | 2  |            |   |             |                      |                     |                                       |                  |                    |
| er<br>re   |    | b          |   |             |                      |                     |                                       |                  |                    |
| n S  |    | С          |   |             |                      |                     |                                       |                  |                    |
| ran<br>Sev   |    | d          |   |             |                      |                     |                                       |                  | _                  |
| Program Service<br>Revenue                             |    | е          |   |             |                      |                     |                                       |                  |                    |
| 4  |    | f          | All other program service revenue             |             |                      |                     |                                       |                  |                    |
|  |    | g          | Total. Add lines 2a-2f                        |             |                      |                     |                                       |                  |                    |
|  | 3  |            | Investment income (including divide           | nds, intere | st, and              |                     |                                       |                  |                    |
|  |    |            |   |             |                      | 14,978.             |                                       |                  | 14,978.            |
|  | 4  |            | Income from investment of tax-exem            | not bond p  | roceeds              |                     |                                       |                  |                    |
|  | 5  |            | Royalties                                     |             |                      |                     |                                       |                  |                    |
|  | Ŭ  |            | Trioyanies                                    | i) Real     | (ii) Personal        |                     |                                       |                  |                    |
|  | 6  | _          |   | .,          | (-)                  |                     |                                       |                  |                    |
|  |    |            |   |             |                      |                     |                                       |                  |                    |
|  |    |            | Less: rental expenses 6b                      |             |                      |                     |                                       |                  |                    |
|  |    |            | Rental income or (loss) 6c                    |             |                      |                     |                                       |                  |                    |
|  |    |            | Net rental income or (loss)                   |             | (") OH               |                     |                                       |                  |                    |
|  | 7  | а          | (7  | Securities  | (ii) Other           |                     |                                       |                  |                    |
|  |    |            | , <del></del>                                 | 509,858.    |                      |                     |                                       |                  |                    |
|  |    | b          | Less: cost or other basis                     |             |                      |                     |                                       |                  |                    |
| ne   |    |            |   | 413,222.    |                      |                     |                                       |                  |                    |
| Revenue  |    | С          | Gain or (loss) 7c                             | 96,636.     |                      |                     |                                       |                  |                    |
| Be   |    | d          | Net gain or (loss)                            | <u></u>     |                      | 96,636.             |                                       |                  | 96,636.            |
| her  | 8  | а          | Gross income from fundraising events (r       | not         |                      |                     |                                       |                  |                    |
| ₹  |    |            | including \$                                  | of          |                      |                     |                                       |                  |                    |
|  |    |            | contributions reported on line 1c). S         | ee          |                      |                     |                                       |                  |                    |
|  |    |            | Part IV, line 18                              |             |                      |                     |                                       |                  |                    |
|  |    | h          | Less: direct expenses                         |             |                      |                     |                                       |                  |                    |
|  |    |            | Net income or (loss) from fundraising         |             |                      |                     |                                       |                  |                    |
|  |    |            | Gross income from gaming activities           |             |                      |                     |                                       |                  |                    |
|  | J  | u          | Part IV, line 19                              |             |                      |                     |                                       |                  |                    |
|  |    | <b>L</b>   |   |             |                      |                     |                                       |                  |                    |
|  |    |            | Less: direct expenses                         |             |                      |                     |                                       |                  |                    |
|  |    |            | Net income or (loss) from gaming ac           |             |                      |                     |                                       |                  |                    |
|  | 10 | а          | Gross sales of inventory, less return         | I .         |                      |                     |                                       |                  |                    |
|  |    |            | and allowances                                |             |                      |                     |                                       |                  |                    |
|  |    | b          | Less: cost of goods sold                      | 10b         |                      |                     |                                       |                  |                    |
| _  |    | С          | Net income or (loss) from sales of in         | ventory     |                      |                     |                                       |                  |                    |
| 10   |    |            |   |             | Business Code        |                     |                                       |                  |                    |
| Miscellaneous<br>Revenue                               | 11 | а          | REBATES                                       |             | 900099               | 421.                |                                       |                  | 421.               |
| ane<br>Turk  |    | b          |   |             |                      |                     |                                       |                  |                    |
| e e e  |    | С          |   | _           |                      |                     |                                       |                  |                    |
| isc<br>Be  |    | d          | All other revenue                             |             |                      |                     |                                       |                  |                    |
| Σ  |    |            | Total. Add lines 11a-11d                      |             |                      | 421.                |                                       |                  |                    |
|  | 12 | -          | Total revenue. See instructions               |             |                      | 12,206,573.         | 0.                                    | 0.               | 112,035.           |
|  |    |            |   |             |                      | , , ,               | · · · · · · · · · · · · · · · · · · · |                  | , ,                |

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#### Part IX Statement of Functional Expenses

| o not include amounts reported on lines 6b,<br>o, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | his Part IX(B) Program service expenses | (C) Management and general expenses | ( <b>D)</b> Fundraising expenses |
|--|-----------------------|---|-------------------------------------|----------------------------------|
| Grants and other assistance to domestic organizations  |                       | '                                       |                                     | 1                                |
| and domestic governments. See Part IV, line 21   | 4,492,226.            | 4,492,226.                              |                                     |                                  |
| Grants and other assistance to domestic  |                       |   |                                     |                                  |
| individuals. See Part IV, line 22  |                       |   |                                     |                                  |
| Grants and other assistance to foreign   |                       |   |                                     |                                  |
| organizations, foreign governments, and foreign  |                       |   |                                     |                                  |
| individuals. See Part IV, lines 15 and 16  |                       |   |                                     |                                  |
| Benefits paid to or for members  |                       |   |                                     |                                  |
| Compensation of current officers, directors,   |                       |   |                                     |                                  |
| trustees, and key employees  | 486,112.              | 170,369.                                | 243,055.                            | 72,68                            |
| Compensation not included above to disqualified  | ·                     | ·                                       |                                     |                                  |
| persons (as defined under section 4958(f)(1)) and  |                       |   |                                     |                                  |
| persons described in section 4958(c)(3)(B)   |                       |   |                                     |                                  |
| Other salaries and wages   | 2,392,546.            | 1,767,777.                              | 512,242.                            | 112,52                           |
| Pension plan accruals and contributions (include   | , ,                   | ' '                                     | , 1                                 | ,                                |
| section 401(k) and 403(b) employer contributions)  | 33,635.               | 28,685.                                 | 4,257.                              | 69                               |
| Other employee benefits  | 200,080.              | 141,708.                                | 46,100.                             | 12,27                            |
| Payroll taxes  | 238,768.              | 158,348.                                | 63,592.                             | 16,82                            |
| Fees for services (nonemployees):  | 200,7001              | 200,020.                                |                                     | 10,02                            |
| ` ' ' ' '  |                       |   |                                     |                                  |
| a Management   | 2,760.                | 379.                                    | 2,381.                              |                                  |
| b Legal  | 96,311.               | 373.                                    | 96,311.                             |                                  |
| c Accounting   | 30,311.               |   | 50,311.                             |                                  |
| d Lobbying   | 29,040.               |   |                                     | 29,04                            |
| e Professional fundraising services. See Part IV, line 17  | 25,040.               |   |                                     | 25,04                            |
| f Investment management fees   |                       |   |                                     |                                  |
| g Other. (If line 11g amount exceeds 10% of line 25,   | 113,678.              |   | 113,678.                            |                                  |
| column (A), amount, list line 11g expenses on Sch 0.)  | 37,940.               | 20,904.                                 |                                     | 3,27                             |
| Advertising and promotion  | 68,167.               |   | 13,761.                             | 7,00                             |
| Office expenses  | 239,040.              | 26,088.                                 | 35,073.                             |                                  |
| Information technology   | 239,040.              | 71,374.                                 | 156,525.                            | 11,14                            |
| Royalties  | 400.000               | 050 855                                 | 100 221                             | 40.00                            |
| Occupancy  | 482,007.              | 258,755.                                | 182,331.                            | 40,92                            |
| Travel   | 58,315.               | 6,874.                                  | 50,670.                             | 77                               |
| Payments of travel or entertainment expenses   |                       |   |                                     |                                  |
| for any federal, state, or local public officials  |                       |   |                                     |                                  |
| Conferences, conventions, and meetings   | 36,156.               | 3,518.                                  | 32,022.                             | 61                               |
| Interest   | 515.                  |   | 515.                                |                                  |
| Payments to affiliates   |                       |   |                                     |                                  |
| Depreciation, depletion, and amortization  | 59,550.               |   | 59,550.                             |                                  |
| Insurance  | 34,706.               |   | 34,706.                             |                                  |
| Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), |                       |   |                                     |                                  |
| amount, list line 24e expenses on Schedule 0.)   |                       |   |                                     |                                  |
| a DUES AND SUBSCRIPTIONS   | 42,258.               | 38,787.                                 | 3,010.                              | 46                               |
| b BAD DEBT EXPENSE   | 450.                  | 450.                                    |                                     |                                  |
| c  |                       |   |                                     |                                  |
| d  |                       |   |                                     |                                  |
| e All other expenses   |                       |   |                                     |                                  |
| Total functional expenses. Add lines 1 through 24e   | 9,144,260.            | 7,186,242.                              | 1,649,779.                          | 308,23                           |
| Joint costs. Complete this line only if the organization   |                       |   |                                     |                                  |
| reported in column (B) joint costs from a combined   |                       |   |                                     |                                  |
| educational campaign and fundraising solicitation.   |                       |   |                                     |                                  |

# Form 990 (2022) Part X Balance Sheet

| Par                         | ιΛ  | Balance Sneet  |             |                        |                                 |     |                           |
|-----------------------------|-----|--|-------------|------------------------|---------------------------------|-----|---------------------------|
|                             |     | Check if Schedule O contains a response or r                               | note to a   | ny line in this Part X |                                 |     | (D)                       |
|                             |     |  |             |                        | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing  |             |                        | 16,173,432.                     | 1   | 18,028,880                |
|                             | 2   | Savings and temporary cash investments  Pledges and grants receivable, net |             |                        | 23,190.                         | 2   | 51,20                     |
|                             | 3   |  |             |                        | 2,659,460.                      | 3   | 4,509,53                  |
|                             | 4   | Accounts receivable, net   |             |                        | 10,100.                         | 4   | 23,66                     |
|                             | 5   | Loans and other receivables from any current                               |             |                        |                                 |     |                           |
|                             |     | trustee, key employee, creator or founder, sul                             | bstantial   | contributor, or 35%    |                                 |     |                           |
|                             |     | controlled entity or family member of any of the                           | hese per    | sons                   |                                 | 5   |                           |
|                             | 6   | Loans and other receivables from other disqu                               | alified pe  |                        |                                 |     |                           |
|                             |     | under section 4958(f)(1)), and persons describ                             | oed in se   | ction 4958(c)(3)(B)    |                                 | 6   |                           |
| ပ္ပ                         | 7   | Notes and loans receivable, net  |             |                        |                                 | 7   |                           |
| Assets                      | 8   | Inventories for sale or use  |             |                        | 8                               |     |                           |
| ₽                           | 9   | B  |             |                        | 132,825.                        | 9   | 261,21                    |
|                             | 10a | Land, buildings, and equipment: cost or other                              | r           |                        |                                 |     |                           |
|                             |     | basis. Complete Part VI of Schedule D                                      | 10a         | 403,276.               |                                 |     |                           |
|                             | b   | Less: accumulated depreciation   |             |                        | 18,590.                         | 10c | 213,61                    |
|                             | 11  | Investments - publicly traded securities                                   |             |                        | 9,361,386.                      | 11  | 9,759,23                  |
|                             | 12  | Investments - other securities. See Part IV, lin                           |             |                        |                                 | 12  |                           |
|                             | 13  | Investments - program-related. See Part IV, lir                            | ne 11     . |                        |                                 | 13  |                           |
|                             | 14  | Intangible assets  |             |                        |                                 | 14  |                           |
|                             | 15  | Other assets. See Part IV, line 11   |             |                        | 72,976.                         | 15  | 3,190,00                  |
|                             | 16  | Total assets. Add lines 1 through 15 (must e                               |             |                        | 28,451,959.                     | 16  | 36,037,36                 |
|                             | 17  | Accounts payable and accrued expenses                                      | 180,932.    | 17                     | 1,307,53                        |     |                           |
|                             | 18  | Grants payable   |             |                        |                                 | 18  |                           |
|                             | 19  | Deferred revenue   |             |                        | 107,809.                        | 19  |                           |
|                             | 20  | Tax-exempt bond liabilities  |             |                        |                                 | 20  |                           |
|                             | 21  | Escrow or custodial account liability. Comple                              |             |                        |                                 | 21  |                           |
| ပ္                          | 22  | Loans and other payables to any current or fo                              | ormer off   | cer, director,         |                                 |     |                           |
| <u> </u>                    |     | trustee, key employee, creator or founder, su                              | bstantial   | contributor, or 35%    |                                 |     |                           |
| Liabilities                 |     | controlled entity or family member of any of the                           | hese per    | sons                   |                                 | 22  |                           |
| ם                           | 23  | Secured mortgages and notes payable to unrelated third parties             |             |                        |                                 | 23  |                           |
|                             | 24  | Unsecured notes and loans payable to unrela                                | ted third   | parties                |                                 | 24  |                           |
|                             | 25  | Other liabilities (including federal income tax,                           | payables    | s to related third     |                                 |     |                           |
|                             |     | parties, and other liabilities not included on lin                         | nes 17-24   | 1). Complete Part X    |                                 |     |                           |
|                             |     | of Schedule D  |             |                        | 0.                              | 25  | 3,245,31                  |
|                             | 26  | Total liabilities. Add lines 17 through 25                                 |             |                        | 288,741.                        | 26  | 4,552,849                 |
|                             |     | Organizations that follow FASB ASC 958, o                                  | heck he     | re X                   |                                 |     |                           |
| Ses                         |     | and complete lines 27, 28, 32, and 33.                                     |             |                        |                                 |     |                           |
| a                           | 27  | Net assets without donor restrictions                                      |             |                        | 23,740,525.                     | 27  | 27,061,82                 |
| g                           | 28  | Net assets with donor restrictions   |             | <u></u>                | 4,422,693.                      | 28  | 4,422,693                 |
| 밀                           |     | Organizations that do not follow FASB ASC                                  | 958, ch     | eck here               |                                 |     |                           |
| ヹ゠                          |     | and complete lines 29 through 33.  |             |                        |                                 |     |                           |
| ଅ<br>ଅ                      | 29  | Capital stock or trust principal, or current fundamental                   | ds          |                        |                                 | 29  |                           |
| ser                         | 30  | Paid-in or capital surplus, or land, building, or                          | equipm      | ent fund               |                                 | 30  |                           |
| As                          | 31  | Retained earnings, endowment, accumulated                                  | l income    | or other funds         |                                 | 31  |                           |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances  |             |                        | 28,163,218.                     | 32  | 31,484,516                |
|                             | 33  | Total liabilities and net assets/fund balances                             |             |                        | 28,451,959.                     | 33  | 36,037,365                |

| Pa | rt XI Reconciliation of Net Assets  |         |         |       |        |
|----|---|---------|---------|-------|--------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |         | <u></u> |       |        |
|    |   |         |         |       |        |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1       | 12      | ,206, | 573.   |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2       | 9 ,     | 144,  | 260.   |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3       | 3 ,     | 062,  | 313.   |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4       | 28,163, |       |        |
| 5  | Net unrealized gains (losses) on investments  |         |         | 258,  | 985.   |
| 6  |   | 6       |         |       |        |
| 7  |   | 7       |         |       |        |
| 8  |   | 8       |         |       |        |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9       |         |       | 0.     |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |         |         |       |        |
|    |   | 10      | 31      | 484,  | 516.   |
| Pa | rt XII Financial Statements and Reporting   |         |         |       |        |
|    | Check if Schedule O contains a response or note to any line in this Part XII  | <u></u> |         |       |        |
|    |   |         |         | Yes   | No     |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |         |         |       |        |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.     |         |         |       |        |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |         | 2a      |       | Х      |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on    | a       |         |       |        |
|    | separate basis, consolidated basis, or both:  |         |         |       |        |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |         |         |       |        |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |         | 2b      | X     |        |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate ba   | asis,   |         |       |        |
|    | consolidated basis, or both:  |         |         |       |        |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |         |         |       |        |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the ac | ıdit,   |         |       |        |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |         | 2c      | X     |        |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Schedu  | ıle O.  |         |       |        |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |         |         |       |        |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |         | 3a      |       | Х      |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | audit   |         |       |        |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |         | 3b      |       |        |
|    |   |         | Form    | 990   | (2022) |

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

IMMIGRANT JUSTICE CORPS INC 46-4879076 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Se   | ction A. Public Support  |            |                 |                     |                     |                     |             |
|------|--|------------|-----------------|---------------------|---------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2018   | <b>(b)</b> 2019 | (c) 2020            | (d) 2021            | (e) 2022            | (f) Total   |
| 1    | Gifts, grants, contributions, and  |            |                 |                     |                     |                     |             |
|      | membership fees received. (Do not  |            |                 |                     |                     |                     |             |
|      | include any "unusual grants.")   | 8,335,288. | 8,624,813.      | 11,259,686.         | 17,384,637.         | 12,094,538.         | 57,698,962. |
| 2    | Tax revenues levied for the organ-   |            |                 |                     |                     |                     |             |
|      | ization's benefit and either paid to   |            |                 |                     |                     |                     |             |
|      | or expended on its behalf  |            |                 |                     |                     |                     |             |
| 3    | The value of services or facilities  |            |                 |                     |                     |                     |             |
|      | furnished by a governmental unit to  |            |                 |                     |                     |                     |             |
|      | the organization without charge  |            |                 |                     |                     |                     |             |
| 4    | Total. Add lines 1 through 3   | 8,335,288. | 8,624,813.      | 11,259,686.         | 17,384,637.         | 12,094,538.         | 57,698,962. |
| 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)   |            |                 |                     |                     |                     | 7,472,682.  |
| 6    | Public support. Subtract line 5 from line 4.   |            |                 |                     |                     |                     | 50,226,280. |
|      | ction B. Total Support   |            |                 |                     |                     |                     | ,,          |
|      | ndar year (or fiscal year beginning in)  | (a) 2018   | <b>(b)</b> 2019 | (c) 2020            | (d) 2021            | (e) 2022            | (f) Total   |
|      | Amounts from line 4  | 8,335,288. | 8,624,813.      | 11,259,686.         | 17,384,637.         | 12,094,538.         | 57,698,962. |
|      | Gross income from interest,  | , , ,      | , , ,           | , , ,               | , ,                 | , , ,               | , , , -     |
| Ŭ    | dividends, payments received on  |            |                 |                     |                     |                     |             |
|      | securities loans, rents, royalties,  |            |                 |                     |                     |                     |             |
|      | and income from similar sources  | 17.        |                 |                     | 187,898.            | 14,978.             | 202,893.    |
| 0    | ***  | ±7.        |                 |                     | 107,030.            | 11,570.             | 202,033.    |
| 9    | Net income from unrelated business   |            |                 |                     |                     |                     |             |
|      | activities, whether or not the   |            |                 |                     |                     |                     |             |
| 40   | business is regularly carried on   |            |                 |                     |                     |                     |             |
| 10   | Other income. Do not include gain  |            |                 |                     |                     |                     |             |
|      | or loss from the sale of capital   |            |                 | 15,718.             | 2,412.              | 421.                | 18,551.     |
|      | assets (Explain in Part VI.)   |            |                 | 13,710.             | 2,412.              | 721.                | 57,920,406. |
|      | <b>Total support.</b> Add lines 7 through 10   |            |                 |                     |                     | 40                  | 198,752.    |
|      | Gross receipts from related activities,  | •          | ,               | ourth or fifth town |                     | 12                  | 130,732.    |
| 13   | First 5 years. If the Form 990 is for the  | · ·        |                 |                     |                     | . , . ,             |             |
| Sec  | organization, check this box and stop ction C. Computation of Publi  |            |                 |                     |                     | •••••               |             |
|      | Public support percentage for 2022 (li   |            |                 | olumn (fl)          |                     | 14                  | 86.72 %     |
|      | Public support percentage from 2021  |            |                 |                     |                     | 15                  | 79.44 %     |
|      | 33 1/3% support test - 2022. If the c  |            |                 |                     |                     |                     |             |
| 102  | stop here. The organization qualifies  | -          |                 |                     |                     |                     |             |
|      | 33 1/3% support test - 2021. If the co   |            | -               |                     | lino 15 is 22 1/20/ |                     |             |
|      | and <b>stop here.</b> The organization quali   |            |                 |                     |                     |                     |             |
| 17-  |  |            |                 |                     |                     |                     |             |
| 1/6  | 10% -facts-and-circumstances test  | _          |                 |                     |                     |                     |             |
|      | and if the organization meets the facts  |            |                 | =                   |                     | _                   |             |
|      | meets the facts-and-circumstances te   | •          | •               |                     |                     | 70 and line 15 is 1 |             |
| r    | 10% -facts-and-circumstances test  | _          |                 |                     |                     |                     | 1U70 UI     |
|      | more, and if the organization meets the  |            |                 |                     | -                   |                     |             |
| 10   | organization meets the facts-and-circu   |            | -               |                     |                     |                     |             |
| 18   | 3 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions |            |                 |                     |                     |                     |             |

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

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

| Section         | A. Public Support   | slow, please comp    | nete Part II.)     |                     |                     |                       |           |
|-----------------|---|----------------------|--------------------|---------------------|---------------------|-----------------------|-----------|
|                 | ear (or fiscal year beginning in)   | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
| •               | grants, contributions, and  | (4) 2313             | (2) 2010           | (0) 2020            | (4) 2021            | (6) 2022              | (i) rotal |
| -               | pership fees received. (Do not  |                      |                    |                     |                     |                       |           |
|                 | de any "unusual grants.")   |                      |                    |                     |                     |                       |           |
|                 | receipts from admissions,   |                      |                    |                     |                     |                       |           |
|                 | nandise sold or services per-   |                      |                    |                     |                     |                       |           |
|                 | d, or facilities furnished in   |                      |                    |                     |                     |                       |           |
| ,               | ctivity that is related to the ization's tax-exempt purpose               |                      |                    |                     |                     |                       |           |
| -               | receipts from activities that   |                      |                    |                     |                     |                       |           |
|                 | ot an unrelated trade or bus-   |                      |                    |                     |                     |                       |           |
|                 | under section 513   |                      |                    |                     |                     |                       |           |
|                 |   |                      |                    |                     |                     |                       |           |
|                 | evenues levied for the organ-   |                      |                    |                     |                     |                       |           |
|                 | n's benefit and either paid to  |                      |                    |                     |                     |                       |           |
| -               | pended on its behalf  |                      |                    |                     |                     | +                     |           |
|                 | alue of services or facilities  |                      |                    |                     |                     |                       |           |
|                 | hed by a governmental unit to   |                      |                    |                     |                     |                       |           |
|                 | rganization without charge  |                      |                    |                     |                     |                       |           |
|                 | Add lines 1 through 5   |                      |                    |                     |                     |                       |           |
|                 | ints included on lines 1, 2, and  |                      |                    |                     |                     |                       |           |
|                 | eived from disqualified persons   |                      |                    |                     | 1                   |                       |           |
|                 | ts included on lines 2 and 3 received ther than disqualified persons that |                      |                    |                     |                     |                       |           |
| exceed          | the greater of \$5,000 or 1% of the                                       |                      |                    |                     |                     |                       |           |
|                 | on line 13 for the year   |                      |                    |                     |                     |                       |           |
|                 | nes 7a and 7b   |                      |                    |                     |                     |                       |           |
| 8 Publi         | c support. (Subtract line 7c from line 6.)                                |                      |                    |                     |                     |                       |           |
| Section         | B. Total Support  |                      | 1                  | <u> </u>            | _                   |                       | 1         |
| Calendar ye     | ear (or fiscal year beginning in)   | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
|                 | ınts from line 6  |                      |                    |                     |                     |                       |           |
|                 | s income from interest,   |                      |                    |                     |                     |                       |           |
|                 | ends, payments received on ities loans, rents, royalties,                 |                      |                    |                     |                     |                       |           |
|                 | ncome from similar sources  |                      |                    |                     |                     |                       |           |
| <b>b</b> Unrela | ted business taxable income   |                      |                    |                     |                     |                       |           |
| (less s         | ection 511 taxes) from businesses   |                      |                    |                     |                     |                       |           |
| acquir          | ed after June 30, 1975  |                      |                    |                     |                     |                       |           |
| <b>c</b> Add li | nes 10a and 10b   |                      |                    |                     |                     |                       |           |
|                 | come from unrelated business  |                      |                    |                     |                     |                       |           |
|                 | ties not included on line 10b,  |                      |                    |                     |                     |                       |           |
|                 | ner or not the business is<br>arly carried on                             |                      |                    |                     |                     |                       |           |
| _               | income. Do not include gain   |                      |                    |                     |                     |                       |           |
|                 | s from the sale of capital  |                      |                    |                     |                     |                       |           |
|                 | s (Explain in Part VI.)   |                      |                    |                     |                     |                       |           |
|                 | <b>5 years.</b> If the Form 990 is for th                                 | ne organization's fi | rst second third   | fourth or fifth tax | vear as a section   | 501(c)(3) organizatio |           |
|                 | this box and stop here  | J                    |                    |                     | •                   | ( ) ( )               | · —       |
|                 | C. Computation of Publi   |                      |                    |                     |                     |                       |           |
|                 | support percentage for 2022 (li   |                      |                    | column (f))         |                     | 15                    | %         |
|                 | support percentage from 2021  |                      |                    |                     |                     | 16                    | %         |
|                 | D. Computation of Inves   |                      |                    |                     |                     | 1 10 1                |           |
|                 | tment income percentage for 20  |                      |                    | ine 13 column (f)   |                     | 17                    | %         |
|                 | tment income percentage from 2  |                      |                    |                     |                     | 18                    | %         |
|                 | 3% support tests - 2022. If the   |                      |                    |                     |                     |                       |           |
|                 |   |                      |                    |                     |                     |                       | , 13 HUL  |
|                 | than 33 1/3%, check this box an   | =                    | -                  |                     |                     |                       | L         |
|                 | 3% support tests - 2021. If the   |                      |                    |                     |                     |                       |           |
|                 | 8 is not more than 33 1/3%, che   |                      |                    |                     |                     |                       |           |
| ∠u Priva        | te foundation. If the organizatio   | n did not check a    | DOX OR LINE 14, 19 | a. or 190. check th | iis dox and see in: | SITUCTIONS            | 1 1       |

232023 12-09-22

Schedule A (Form 990) 2022

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## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|   |      | Yes   | No |
|---|------|-------|----|
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|   | 10b  |       |    |
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Schedule A (Form 990) 2022

| Sche | dule A (Form 990) 2022 IMMIGRANT JUSTICE CORPS, INC   | 46-4879076           | P            | age <b>5</b> |
|------|---|----------------------|--------------|--------------|
| Par  | t IV Supporting Organizations (continued)   |                      |              |              |
|      |   |                      | Yes          | No           |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |                      |              |              |
| а    | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |                      |              |              |
|      | 11c below, the governing body of a supported organization?  | 11a                  |              |              |
| b    | A family member of a person described on line 11a above?  | 11b                  |              | <u> </u>     |
| С    | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |                      |              |              |
|      | detail in Part VI.  | 11c                  |              |              |
| Sec  | tion B. Type I Supporting Organizations   |                      |              |              |
|      |   |                      | Yes          | No           |
| 1    | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of comore supported organizations have the power to regularly appoint or elect at least a majority of the organization's of      |                      |              |              |
|      | 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 supp | oorted               |              |              |
|      | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among  | the <b>1</b>         |              |              |
| 2    | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported                             |                      |              |              |
| _    | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |                      |              |              |
|      | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |                      |              |              |
|      | supervised, or controlled the supporting organization.  | 2                    |              |              |
| Sec  | tion C. Type II Supporting Organizations  |                      |              |              |
|      |   |                      | 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                    |              |              |
| Sec  | tion D. All Type III Supporting Organizations   |                      | 1            |              |
|      |   |                      | 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  | 2                    |              |              |
| 3    | the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a                      | 2                    |              |              |
| Ū    | 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 <b>Part VI</b> the role the organization's   |                      |              |              |
|      | supported organizations played in this regard.  | 3                    |              |              |
| Sec  | tion E. Type III Functionally Integrated Supporting Organizations   |                      |              |              |
| 1    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst   | ructions).           |              |              |
| а    | 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 governmental entity.  | ity (see instruction | 1 <u>s).</u> |              |
| 2    | Activities Test. Answer lines 2a and 2b below.  |                      | Yes          | No           |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |                      |              |              |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |                      |              |              |
|      | 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 on line 2a, above, 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  | 2b                   |              |              |
| 3    | these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.  | 20                   |              |              |
|      | 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? If "Yes" or "No" provide details in <b>Part VI.</b>  | 3a                   |              |              |
| b    | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |                      |              |              |
|      | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b                   |              |              |
|      | · · · · · · · · · · · · · · · · · · ·   |                      |              |              |

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Support                  | ng Orgar     | nizations                   | <b>y</b>                       |
|------|--|--------------|-----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on | Nov. 20, 1970 ( explain in  | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mu   |              | ·                           |                                |
| Sect | ion A - Adjusted Net Income  |              | (A) Prior Year              | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1            |                             |                                |
| _2   | Recoveries of prior-year distributions                                       | 2            |                             |                                |
| _3_  | Other gross income (see instructions)  | 3            |                             |                                |
| _4   | Add lines 1 through 3.   | 4            |                             |                                |
| _5   | Depreciation and depletion   | 5            |                             |                                |
| 6    | Portion of operating expenses paid or incurred for production or             |              |                             |                                |
|      | collection of gross income or for management, conservation, or               |              |                             |                                |
|      | maintenance of property held for production of income (see instructions)     | 6            |                             |                                |
| 7    | Other expenses (see instructions)  | 7            |                             |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                 | 8            |                             |                                |
| Sect | ion B - Minimum Asset Amount   |              | (A) Prior Year              | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                |              |                             |                                |
|      | instructions for short tax year or assets held for part of year):            |              |                             |                                |
| a    | Average monthly value of securities  | 1a           |                             |                                |
| b    | Average monthly cash balances  | 1b           |                             |                                |
| С    | Fair market value of other non-exempt-use assets                             | 1c           |                             |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d           |                             |                                |
| е    | Discount claimed for blockage or other factors                               |              |                             |                                |
|      | (explain in detail in Part VI):  |              |                             |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                 | 2            |                             |                                |
| 3    | Subtract line 2 from line 1d.  | 3            |                             |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |              |                             |                                |
|      | see instructions).   | 4            |                             |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5            |                             |                                |
| 6    | Multiply line 5 by 0.035.  | 6            |                             |                                |
| 7    | Recoveries of prior-year distributions                                       | 7            |                             |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8            |                             |                                |
| Sect | ion C - Distributable Amount   |              |                             | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)        | 1            |                             |                                |
| 2    | Enter 0.85 of line 1.  | 2            |                             |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)       | 3            |                             |                                |
| 4    | Enter greater of line 2 or line 3.   | 4            |                             |                                |
| 5    | Income tax imposed in prior year   | 5            |                             |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to         |              |                             |                                |
|      | emergency temporary reduction (see instructions).                            | 6            |                             |                                |
| 7    | Check here if the current year is the organization's first as a non-function |              | ed Type III supporting orga | nization (see                  |
|      | instructions).   | , ,          |                             | ,                              |

Schedule A (Form 990) 2022

| Par       | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |                              |                            |    |                        |  |  |  |
|-----------|--|------------------------------|----------------------------|----|------------------------|--|--|--|
| Secti     | Section D - Distributions Current Year   |                              |                            |    |                        |  |  |  |
| 1         | Amounts paid to supported organizations to accomplish exer                                 | mpt purposes                 |                            | 1  |                        |  |  |  |
| 2         | Amounts paid to perform activity that directly furthers exemp                              | t purposes of supported      |                            |    |                        |  |  |  |
|           | organizations, in excess of income from activity   |                              |                            | 2  |                        |  |  |  |
| _3_       | Administrative expenses paid to accomplish exempt purposes of supported organizations      |                              |                            |    |                        |  |  |  |
| 4         | Amounts paid to acquire exempt-use assets  |                              |                            | 4  |                        |  |  |  |
| 5         | Qualified set-aside amounts (prior IRS approval required - pro                             | ovide details in Part VI)    |                            | 5  |                        |  |  |  |
| 6         | Other distributions (describe in Part VI). See instructions.                               |                              |                            | 6  |                        |  |  |  |
| _7_       | Total annual distributions. Add lines 1 through 6.   |                              |                            | 7  |                        |  |  |  |
| 8         | Distributions to attentive supported organizations to which the                            | e organization is responsive |                            |    |                        |  |  |  |
|           | (provide details in Part VI). See instructions.  |                              |                            | 8  |                        |  |  |  |
| 9         | Distributable amount for 2022 from Section C, line 6                                       |                              |                            | 9  |                        |  |  |  |
| 10        | Line 8 amount divided by line 9 amount   |                              |                            | 10 |                        |  |  |  |
| Coati     | on E. Distribution Allegations (see instructions)  | (i)                          | (ii)<br>Underdistributions |    | (iii)<br>Distributable |  |  |  |
| Secu      | on E - Distribution Allocations (see instructions)   | Excess Distributions         | Pre-2022                   |    | Amount for 2022        |  |  |  |
| 1         | Distributable amount for 2022 from Section C, line 6                                       |                              |                            |    |                        |  |  |  |
| 2         | Underdistributions, if any, for years prior to 2022 (reason-                               |                              |                            |    |                        |  |  |  |
|           | able cause required - explain in Part VI). See instructions.                               |                              |                            |    |                        |  |  |  |
| 3         | Excess distributions carryover, if any, to 2022  |                              |                            |    |                        |  |  |  |
| <u>a</u>  | From 2017  |                              |                            |    |                        |  |  |  |
| b         | From 2018  |                              |                            |    |                        |  |  |  |
| c         | From 2019  |                              |                            |    |                        |  |  |  |
| d         | From 2020  |                              |                            |    |                        |  |  |  |
| е         | From 2021  |                              |                            |    |                        |  |  |  |
| f         | Total of lines 3a through 3e   |                              |                            |    |                        |  |  |  |
| <u>g</u>  | Applied to underdistributions of prior years   |                              |                            |    |                        |  |  |  |
| <u>h</u>  | Applied to 2022 distributable amount   |                              |                            |    |                        |  |  |  |
| <u>_i</u> | Carryover from 2017 not applied (see instructions)   |                              |                            |    |                        |  |  |  |
| <u>_i</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                     |                              |                            |    |                        |  |  |  |
| 4         | Distributions for 2022 from Section D,   |                              |                            |    |                        |  |  |  |
|           | line 7: \$   |                              |                            |    |                        |  |  |  |
| a         | Applied to underdistributions of prior years   |                              |                            |    |                        |  |  |  |
| b         | Applied to 2022 distributable amount   |                              |                            |    |                        |  |  |  |
| <u>c</u>  | Remainder. Subtract lines 4a and 4b from line 4.   |                              |                            |    |                        |  |  |  |
| 5         | Remaining underdistributions for years prior to 2022, if                                   |                              |                            |    |                        |  |  |  |
|           | any. Subtract lines 3g and 4a from line 2. For result greater                              |                              |                            |    |                        |  |  |  |
|           | than zero, explain in Part VI. See instructions.   |                              |                            |    |                        |  |  |  |
| 6         | Remaining underdistributions for 2022. Subtract lines 3h                                   |                              |                            |    |                        |  |  |  |
|           | and 4b from line 1. For result greater than zero, explain in                               |                              |                            |    |                        |  |  |  |
|           | Part VI. See instructions.   |                              |                            |    |                        |  |  |  |
| 7         | Excess distributions carryover to 2023. Add lines 3j                                       |                              |                            |    |                        |  |  |  |
|           | and 4c.  |                              |                            |    |                        |  |  |  |
| _8_       | Breakdown of line 7:   |                              |                            |    |                        |  |  |  |
|           | Excess from 2018   |                              |                            |    |                        |  |  |  |
|           | Excess from 2019   |                              |                            |    |                        |  |  |  |
|           | Excess from 2020   |                              |                            |    |                        |  |  |  |
|           | Excess from 2021   |                              |                            |    |                        |  |  |  |
| <u>е</u>  | Excess from 2022   |                              |                            |    |                        |  |  |  |

Schedule A (Form 990) 2022

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

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**2022** 

**Employer identification number** 

IMMIGRANT JUSTICE CORPS, INC 46-4879076 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990). LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990) (2022) Schedule B (Form 990) (2022) Page **2** 

Name of organization

Employer identification number

IMMIGRANT JUSTICE CORPS, INC

46-4879076

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additi | onal space is needed.  |
|------------|---|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution   |
| 1          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)   | (c) (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions Type of contribution   |
| 2          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)   | (c) (d)  |
| No. 3      | Name, address, and ZIP + 4  | Total contributions  Person X Payroll  Noncash (Complete Part II for noncash contributions.)                     |
| (a)        | (b)   | (c) (d)  |
| No. 4      | Name, address, and ZIP + 4  | Total contributions Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution   |
| 5          |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution   |
| 6 <u>6</u> | ivaliic, audi 655, aliu ZIF + 4   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |

Schedule B (Form 990) (2022) Page **2** 

Name of organization

Employer identification number

IMMIGRANT JUSTICE CORPS, INC

46-4879076

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | lditional space is needed. |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 7          |   |                            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution   |
| 8          | Name, audiess, and ZIF + 4  | \$350,000.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution   |
| 9          |   | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                        | (d)  |
| No. 10     | Name, address, and ZIP + 4  |                            | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution   |
| 11         | Humo, audi 655, and £if T T   | \$\$ <u>253,990.</u>       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution   |
| 12         |   | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Page 3

Name of organization

Employer identification number

IMMIGRANT JUSTICE CORPS, INC

46-4879076

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Par | rt II if additional space is needed.      |                      |
|------------------------------|--|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | <br> <br>\$                               |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| Parti                        |  |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  |   |                      |

Page **4** 

Name of organization **Employer identification number** IMMIGRANT JUSTICE CORPS, INC 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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 Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

|     | IMMIGRANT JUSTICE CORPS, INC   | 46-4879076                      |  |  |  |
|-----|--|---------------------------------|--|--|--|
| Pai |  | 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 fu  | nds                             |  |  |  |
|     | are the organization's property, subject to the organization's exclusive legal control?  | Yes No                          |  |  |  |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used   | only                            |  |  |  |
|     | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe  | erring                          |  |  |  |
|     | impermissible private benefit?   |                                 |  |  |  |
| Pai | rt II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part I  | V, line 7.                      |  |  |  |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).  |                                 |  |  |  |
|     | Preservation of land for public use (for example, recreation or education) Preservation of a his   | storically important land area  |  |  |  |
|     | Protection of natural habitat Preservation of a ce   | rtified historic structure      |  |  |  |
|     | Preservation of open space   |                                 |  |  |  |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution contr |                                 |  |  |  |
|     | 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   |                                 |  |  |  |
| С   | Number of conservation easements on a certified historic structure included in (a)   | 2c                              |  |  |  |
| d   | Number of conservation easements included in (c) acquired after July 25,2006, and not on a   |                                 |  |  |  |
|     | historic structure listed in the National Register   | 2d                              |  |  |  |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization  | nization 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, inspection, handling of   |                                 |  |  |  |
| •   | violations, and enforcement of the conservation easements it holds?  |                                 |  |  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations   | non easements during the year   |  |  |  |
| 7   | Amount of expenses incurred in monitoring inspecting handling of violations, and enforcing conservation of   | pasaments during the year       |  |  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e  | easements during the year       |  |  |  |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(l  | R)(i)                           |  |  |  |
| Ü   |  |                                 |  |  |  |
| 9   | and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense state   |                                 |  |  |  |
| •   | balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements t   |                                 |  |  |  |
|     | organization's accounting for conservation easements.  |                                 |  |  |  |
| Pai | rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other  | Similar Assets.                 |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  |                                 |  |  |  |
| 1a  | If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ba  | alance sheet works              |  |  |  |
|     | of art, historical treasures, or other similar assets held for public exhibition, education, or research in further  | ance of public                  |  |  |  |
|     | service, provide in Part XIII the text of the footnote to its financial statements that describes these items.   |                                 |  |  |  |
| b   | If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance   | ce sheet works of               |  |  |  |
|     | art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherand  | ce of public service,           |  |  |  |
|     | provide the following amounts relating to these items:   |                                 |  |  |  |
|     | (i) Revenue included on Form 990, Part VIII, line 1  | \$                              |  |  |  |
|     | (ii) Assets included in Form 990, Part X   |                                 |  |  |  |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for financial gain  |                                 |  |  |  |
|     | the following amounts required to be reported under FASB ASC 958 relating to these items:  |                                 |  |  |  |
| а   | Revenue included on Form 990, Part VIII, line 1  | \$                              |  |  |  |
| b   | Assets included in Form 990, Part X  | \$                              |  |  |  |

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Schedule D (Form 990) 2022

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|     | t III Organizations Maintaining C                 | ollections of Ar       |            | orical Tre    | easures, or     | Other       | Similar      | Assets      | Contin   | ued)   | age Z    |
|-----|---|------------------------|------------|---------------|-----------------|-------------|--------------|-------------|----------|--------|----------|
| 3   | Using the organization's acquisition, accession   |                        |            |               |                 |             |              |             | COITE    | ucu)   |          |
| •   | collection items (check all that apply):          | on, and other record   | 0, 0110011 | arry or the   | ronowning triat | mano oigi   | illiodire de | ,           |          |        |          |
| а   | Public exhibition                                 | d                      |            | l nan or exc  | change prograi  | m           |              |             |          |        |          |
| b   | Scholarly research                                | е                      |            |               | mange program   |             |              |             |          |        |          |
| c   | Preservation for future generations               |                        |            | Otrici        |                 |             |              |             |          |        |          |
| 4   | Provide a description of the organization's co    | allections and explain | how th     | av furthar tl | ne organization | n's evemr   | nt nurnose   | in Part     | XIII     |        |          |
| 5   | During the year, did the organization solicit o   |                        |            |               |                 |             |              | Jiiii ait.  | AIII.    |        |          |
| J   | to be sold to raise funds rather than to be ma    |                        |            |               |                 |             |              |             | Yes      |        | No       |
| Par | t IV Escrow and Custodial Arrang                  |                        |            |               |                 |             |              |             |          |        |          |
|     | reported an amount on Form 990, Par               |                        | )          | organizatio   | orr arioworda   | 100 0111    | o 000,       | · are iv, i |          |        |          |
|     | Is the organization an agent, trustee, custodi    |                        | iary for o | contribution  | s or other asse | ets not in  | cluded       |             |          |        |          |
|     | on Form 990, Part X?                              |                        |            |               |                 |             |              |             | Yes      |        | No       |
| h   | If "Yes," explain the arrangement in Part XIII    |                        |            |               |                 |             |              |             |          |        |          |
| -   |   | and complete and le    |            |               |                 |             |              |             | Amount   |        |          |
| С   | Beginning balance                                 |                        |            |               |                 |             | 1c           |             |          |        |          |
|     | Additions during the year                         |                        |            |               |                 |             | 1d           |             |          |        |          |
|     | Distributions during the year                     |                        |            |               |                 |             | 1e           |             |          |        |          |
| f   | Ending balance                                    |                        |            |               |                 |             | 1f           |             |          |        |          |
|     | Did the organization include an amount on Fo      |                        |            |               |                 |             |              |             | Yes      |        | No       |
|     | If "Yes," explain the arrangement in Part XIII.   |                        |            |               |                 | •           |              |             | _        |        | Ī        |
| Pai |   |                        |            |               |                 |             |              |             |          | •      |          |
|     | ·   | (a) Current year       |            | rior year     | (c) Two years   |             | d) Three ye  | ars back    | (e) Four | years  | back     |
| 1a  | Beginning of year balance                         |                        |            |               |                 |             |              |             |          |        |          |
|     | Contributions                                     |                        |            |               |                 |             |              |             |          |        |          |
|     | Net investment earnings, gains, and losses        |                        |            |               |                 |             |              |             |          |        |          |
|     | Grants or scholarships                            |                        |            |               |                 |             |              |             |          |        |          |
|     | Other expenditures for facilities                 |                        |            |               |                 |             |              |             |          |        |          |
|     | and programs                                      |                        |            |               |                 |             |              |             |          |        |          |
| f   | Administrative expenses                           |                        |            |               |                 |             |              |             |          |        |          |
| g   | End of year balance                               |                        |            |               |                 |             |              |             |          |        |          |
| 2   | Provide the estimated percentage of the curr      |                        | e (line 1c | ı, column (a  | )) held as:     |             |              |             |          |        |          |
| а   | Board designated or quasi-endowment               | •                      | %          | ,             |                 |             |              |             |          |        |          |
| b   | Permanent endowment                               | %                      | _          |               |                 |             |              |             |          |        |          |
| С   |   | <del></del><br>%       |            |               |                 |             |              |             |          |        |          |
|     | The percentages on lines 2a, 2b, and 2c show      | uld equal 100%.        |            |               |                 |             |              |             |          |        |          |
| За  | Are there endowment funds not in the posses       | ssion of the organiza  | tion that  | t are held a  | nd administere  | ed for the  |              |             |          |        |          |
|     | organization by:                                  | · ·                    |            |               |                 |             |              |             | ſ        | Yes    | No       |
|     | (i) Unrelated organizations                       |                        |            |               |                 |             |              |             | 3a(i)    |        |          |
|     | (ii) Related organizations                        |                        |            |               |                 |             |              |             | 3a(ii)   |        |          |
| b   | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | ed on So   | chedule R?    |                 |             |              |             | 3b       |        |          |
| 4   | Describe in Part XIII the intended uses of the    |                        |            |               |                 |             |              |             |          |        |          |
| Par | t VI Land, Buildings, and Equipm                  |                        |            |               |                 |             |              |             |          |        |          |
|     | Complete if the organization answered             | d "Yes" on Form 990    | ), Part IV | , line 11a. S | See Form 990,   | Part X, lir | ne 10.       |             |          |        |          |
|     | Description of property                           | (a) Cost or o          | ther       | (b) Cos       | t or other      | (c) Acc     | cumulated    | 1           | (d) Bool | k valu | <u>е</u> |
|     |   | basis (investr         | nent)      |               | (other)         | depr        | eciation     |             |          |        |          |
| 1a  | Land  |                        |            |               |                 |             |              |             |          |        |          |
|     | Buildings   |                        |            |               |                 |             |              |             |          |        |          |
|     | Leasehold improvements                            |                        |            |               |                 |             |              |             |          |        |          |
|     | Equipment   |                        |            |               | 231,171.        |             | 128,0        | 85.         |          | 103,   | 086.     |
|     | Other   |                        |            |               | 172,105.        |             | 61,5         | 75.         |          | 110,   | 530.     |
|     | . Add lines 1a through 1e. (Column (d) must e     |                        | X. colum   | n (B). line 1 | 0c.)            |             |              |             |          | 213,   | 616.     |
| -   |   |                        |            |               |                 |             |              | chodulo     | D /Farm  | 000    | 2000     |

Schedule D (Form 990) 2022

|          | (Form 990) 2022 |                   | NC 46-48/9 | Page |
|----------|-----------------|-------------------|------------|------|
| Part VII | Investments -   | Other Securities. |            |      |

| Complete if the organization answered "Yes" o                        | Complete if the organization answered "Yes" on Form 990, 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) Financial derivatives  |  |   |  |  |  |  |  |  |  |  |
| (2) Closely held equity interests                                    |  |   |  |  |  |  |  |  |  |  |
| (3) Other  |  |   |  |  |  |  |  |  |  |  |
| (A)  |  |   |  |  |  |  |  |  |  |  |
| (B)  |  |   |  |  |  |  |  |  |  |  |
| (C)  |  |   |  |  |  |  |  |  |  |  |
| (D)  |  |   |  |  |  |  |  |  |  |  |
| (E)  |  |   |  |  |  |  |  |  |  |  |
| (F)  |  |   |  |  |  |  |  |  |  |  |
| (G)  |  |   |  |  |  |  |  |  |  |  |
| (H)  |  |   |  |  |  |  |  |  |  |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |  |   |  |  |  |  |  |  |  |  |

Part VIII Investments - Program Related.

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

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

Other Assets.

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

| (a) Description  | (b) Book value |
|--|----------------|
| (1) DEPOSITS   | 72,976.        |
| (2) OPERATING RIGHT-OF-USE ASSET                                   | 3,102,247.     |
| (3) FINANCE RIGHT-OF-USE ASSET                                     | 14,784.        |
| (4)  |                |
| (5)  |                |
| (6)  |                |
|  |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 3,190,007.     |

Other Liabilities. Part X

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

| 1.     | (a) Description of liability                                | (b) Book value |
|--------|---|----------------|
| (1)    | Federal income taxes  |                |
| (2)    | OPERATING LEASE LIABILITY                                   | 3,230,531.     |
| (3)    | FINANCE LEASE LIABILITY                                     | 14,784.        |
| (4)    |   |                |
| (5)    |   |                |
| (6)    |   |                |
| (7)    |   |                |
| (8)    |   |                |
| (9)    |   |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 3,245,315.     |

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

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46-4879076

| Complete if the organization answered "Yes" on Form 990, Pa  |                       | venue per met | ui ii.      |                |
|--|-----------------------|---------------|-------------|----------------|
| 1 Total revenue, gains, and other support per audited financial stateme  | nts                   |               | 1           | 12,465,558.    |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                       |               |             |                |
| a Net unrealized gains (losses) on investments   | 2a                    | 258,985.      |             |                |
| <b>b</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          | 258,985.       |
| 3 Subtract line 2e from line 1   |                       |               | 3           | 12,206,573.    |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                       |               |             |                |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                    |               |             |                |
| <b>b</b> Other (Describe in Part XIII.)  |                       |               |             |                |
| c Add lines 4a and 4b  |                       |               | 4c          | 0.             |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I.  |                       |               | 5           | 12,206,573.    |
| Part XII Reconciliation of Expenses per Audited Finance  | ial Statements With E | penses per R  |             |                |
| Complete if the organization answered "Yes" on Form 990, Pa  |                       | .po           |             |                |
| Total expenses and losses per audited financial statements   |                       |               | 1           | 9,144,260.     |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                       |               |             |                |
| a Donated services and use of facilities   | 2a                    |               |             |                |
| <b>b</b> Prior year adjustments  |                       |               |             |                |
| c Other losses   | I I                   |               |             |                |
| d Other (Describe in Part XIII.)   |                       |               |             |                |
| e Add lines 2a through 2d  |                       |               | 2e          | 0.             |
|  |                       |               | 3           | 9,144,260.     |
|  |                       | ·····         | 3           | 3,111,200.     |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1 4.1                 |               |             |                |
| a Investment expenses not included on Form 990, Part VIII, line 7b   |                       |               |             |                |
| b Other (Describe in Part XIII.)   | 4b                    |               |             | 0              |
| c Add lines 4a and 4b  |                       |               | 4c          | 0.             |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part Part XIII Supplemental Information.  | I. line 18.)          |               | 5           | 9,144,260.     |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to property X, LINE 2: |                       |               | Part X, lii | ne 2; Part XI, |
| THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX PO  | SITIONS ONLY IF       |               |             |                |
| THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTA  | INED. MANAGEMENT      |               |             |                |
| HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN T  | AX POSITIONS THAT     |               |             |                |
| WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSE  | SURE. THE             |               |             |                |
| ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY TH  | E APPLICABLE TAXING   |               |             |                |
| JURISDICTIONS FOR TAX YEARS PRIOR TO 2019.   |                       |               |             |                |
|  |                       |               |             |                |
|  |                       |               |             |                |
|  |                       |               |             |                |
|  |                       |               |             |                |
|  |                       |               |             |                |

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **Employer identification number** IMMIGRANT JUSTICE CORPS, INC 46-4879076 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations f X Solicitation of government grants X Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) BOJANA STOPARIC - 86 WOODHULL Yes No STREET, APT. 1, BROOKLYN, NY Х GRANT WRITING 0 29,040 -29,040. 29 040 -29 040 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. NY

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| Pa              | rt I                                      | Fundraising Events. Complete if the of fundraising event contributions and ground fundraising event contributions and ground fundraising event contributions. | -                          |  |                      |  |  |  |
|-----------------|---|---|----------------------------|--|----------------------|--|--|--|
|                 |   | or iditidiating event contributions and gre   | (a) Event #1               | (b) Event #2                                     | (c) Other events     | (d) Total events (add col. (a) through           |  |  |
| _               |   |   | (event type)               | (event type)                                     | (total number)       | col. <b>(c)</b> )                                |  |  |
| Revenue         |   |   |                            |  |                      |  |  |  |
| Reve            | 1   | Gross receipts  |                            |  |                      |  |  |  |
|                 | 2   | Less: Contributions   |                            |  |                      |  |  |  |
|                 | 3   | Gross income (line 1 minus line 2)  |                            |  |                      |  |  |  |
|                 | 4   | Cash prizes   |                            |  |                      |  |  |  |
| s               | 5   | Noncash prizes  |                            |  |                      |  |  |  |
| pense           | 6   | Rent/facility costs   |                            |  |                      |  |  |  |
| Direct Expenses | 7   | Food and beverages  |                            |  |                      |  |  |  |
| Ē               | 8   | Entertainment   |                            |  |                      |  |  |  |
|                 | 9   | Other direct expenses   |                            |  |                      |  |  |  |
|                 | 10  | Direct expense summary. Add lines 4 through   | n 9 in column (d)          |  |                      |  |  |  |
|                 | 11  | Net income summary. Subtract line 10 from li  |                            |  |                      |  |  |  |
| Pa              | rt I                                      |   | answered "Yes" on Form     | 990, Part IV, line 19, or                        | r reported more than |  |  |  |
| _               |   | \$15,000 on Form 990-EZ, line 6a.   | I                          | (1.) Dull take / in atom                         | T                    | / N Takal manainan /a dal                        |  |  |
| Revenue         |   |   | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming     | (d) Total gaming (add col. (a) through col. (c)) |  |  |
| Re              | 1   | Gross revenue   |                            |  |                      |  |  |  |
|                 |   |   |                            |  |                      |  |  |  |
| ses             | 2   | Cash prizes   |                            |  |                      |  |  |  |
| Direct Expenses | 3   | Noncash prizes  |                            |  |                      |  |  |  |
| Direct          | 4   | Rent/facility costs   |                            |  |                      |  |  |  |
|                 | 5   | Other direct expenses   |                            |  |                      |  |  |  |
|                 | 6   | Volunteer labor   | Yes % No                   | Yes % No   | % Yes % No           |  |  |  |
|                 | 7   | Direct expense summary. Add lines 2 through   | n 5 in column (d)          |  |                      |  |  |  |
|                 | 8   | Net gaming income summary. Subtract line 7  | from line 1, column (d)    |  |                      |  |  |  |
|                 |   |   |                            |  |                      |  |  |  |
| а               | ls t                                      | ter the state(s) in which the organization condu-<br>the organization licensed to conduct gaming ac   | ctivities in each of these |  |                      | Yes No   |  |  |
| O               |   | No," explain:   |                            |  |                      |  |  |  |
|                 |   | ere any of the organization's gaming licenses re<br>Yes," explain:  |                            |  | year?                | Yes No   |  |  |
|                 |   |   |                            |  |                      |  |  |  |
|                 | 32082 10-27-22 Schedule G (Form 990) 2022 |   |                            |  |                      |  |  |  |

| Sch   | edule G (Form 990) 2022 IMMIGRANT JUSTICE CORPS, INC  | 16-48/9   | 0 / 6    | Page 3   |
|-------|---|-----------|----------|----------|
| 11    | Does the organization conduct gaming activities with nonmembers?  | <b></b>   | Yes      | ☐ No     |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed                         |           |          |          |
|       | to administer charitable gaming?  | [         | Yes      | ☐ No     |
| 13    | Indicate the percentage of gaming activity conducted in:  |           |          |          |
| а     | The organization's facility   | 13        | За       | %        |
| b     | An outside facility   | 13        | 3b       | %        |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                             |           |          |          |
|       | Name  |           |          |          |
|       | Address   |           |          |          |
| 15a   | Does the organization have a contract with a third party from whom the organization receives gaming revenue?                                  |           | Yes      | ☐ No     |
| b     | olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ | ıt        |          |          |
| c     | If "Yes," enter name and address of the third party:  |           |          |          |
|       | Name  |           |          |          |
|       | Address   |           |          |          |
| 16    | Gaming manager information:   |           |          |          |
|       | Name  |           |          |          |
|       | Gaming manager compensation \$  |           |          |          |
|       |   |           |          |          |
|       | Description of services provided  |           |          |          |
|       |   |           |          |          |
|       |   |           |          |          |
|       | Director/officer Employee Independent contractor  |           |          |          |
| 17    | Mandatory distributions:  |           |          |          |
|       | s the organization required under state law to make charitable distributions from the gaming proceeds to                                      |           |          |          |
| ·     | retain the state gaming license?  |           | Yes      | ☐ No     |
| b     | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th                   | <br>e     |          |          |
|       | organization's own exempt activities during the tax year \$   |           |          |          |
| Pa    | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and                              | Dart III, | lines 9, | 9b, 10b, |
|       | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.  |           |          |          |
| SCH   | EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:   |           |          |          |
|       |   |           |          |          |
| / T \ | NAME OF PINNDATCED. DOTANA CHODARTO   |           |          |          |
| (1)   | NAME OF FUNDRAISER: BOJANA STOPARIC   |           |          |          |
| (I)   | ADDRESS OF FUNDRAISER: 86 WOODHULL STREET, APT. 1, BROOKLYN, NY 11231   |           |          |          |
|       |   |           |          |          |
|       |   |           |          |          |
|       |   |           |          |          |
|       |   |           |          |          |
|       |   |           |          |          |

| Schedule G (Form 990) | IMMIGRANT JUSTICE CORPS, INC                                | 46-4879076 | Page 4 |
|-----------------------|---|------------|--------|
| Part IV Supplen       | IMMIGRANT JUSTICE CORPS, INC nental Information (continued) |            |        |
|                       |   |            |        |
|                       |   |            |        |
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#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection Name of the organization **Employer identification number** 46-4879076 IMMIGRANT JUSTICE CORPS INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 criteria used to award the grants or assistance? X Yes 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 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) ABA-SOUTH TEXAS PRO BONO ASYLUM REPRESENTATION PROJECT - 202 S. 1ST ST. SUITE 300 - HARLINGEN TX 36-6110299 501(C)(3) 153,000, 0 JUSTICE FELLOW 78550 AFRICAN COMMUNITIES TOGETHER - NYC 127 WEST 127TH ST., SUITE 221 NEW YORK, NY 10027 46-1689772 501(C)(3) 0. 76,500 JUSTICE FELLOW AL OTRO LADO 511 E. SAN YSIDRO BLVD., #333 47-2910078 501(C)(3) SAN YSIDRO, CA 92173 153,000 0 JUSTICE FELLOW BRONX DEFENDERS 360 EAST 161 STREET 13-3931074 501(C)(3) JUSTICE FELLOW BRONX NY 10451 153 000 0. BROOKLYN DEFENDER SERVICES 177 LIVINGSTON STREET 11-3305406 501(C)(3) 0. JUSTICE FELLOW BROOKLYN NY 11201 229 500. BUILDING ONE COMMUNITY 417 SHIPPAN AVE STAMFORD, CT 06902 27-5024317 501(C)(3) 68 638 0 JUSTICE FELLOW 38. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0. Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                   | 1 ago 1                            |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant or assistance |
| CAPITAL AREA IMMIGRANTS' RIGHTS                    |                   |                               |                          |                                  |  |   |                                    |
| COALITION - 1025 CONNECTICUT                       |                   |                               |                          |                                  |  |   |                                    |
| AVENUE NW, SUITE 701 - WASHINGTON,                 | 50 04 44 405      | 504 (5) (2)                   | 56.500                   |                                  |  |   |                                    |
| DC 20036   | 52-2141497        | 501(C)(3)                     | 76,500.                  | 0.                               |  |   | JUSTICE FELLOW                     |
| CATHOLIC CHARITIES COMMUNITY                       |                   |                               |                          |                                  |  |   |                                    |
| SERVICES - 1011 FIRST AVENUE, 6TH                  |                   |                               |                          |                                  |  |   | COMMUNITY & JUSTICE                |
| FLOOR - NEW YORK, NY 10022                         | 13-5562185        | 501(C)(3)                     | 250,000.                 | 0.                               |  |   | FELLOWS                            |
|  |                   |                               |                          |                                  |  |   |                                    |
| CATHOLIC CHARITIES OF CENTRAL                      |                   |                               |                          |                                  |  |   |                                    |
| FLORIDA - 1819 NORTH SEMORAN BLVD                  |                   |                               |                          |                                  |  |   |                                    |
| ORLANDO, FL 32807                                  | 59-1214353        | 501(C)(3)                     | 76,500.                  | 0.                               |  |   | JUSTICE FELLOW                     |
| CATHOLIC MIGRATION SERVICES                        |                   |                               |                          |                                  |  |   |                                    |
| 191 JORALEMON STREET, 4TH FLOOR                    |                   |                               |                          |                                  |  |   |                                    |
| BROOKLYN, NY 11201                                 | 11-2634818        | 501/C\/3\                     | 76,500.                  | 0.                               |  |   | JUSTICE FELLOW                     |
| BROOKHIN, NI 11201                                 | 11-2034010        | 301(0)(3)                     | 70,300.                  | 0.                               |  |   | DOSTICE FEBLOW                     |
| CENTER FOR SAFETY AND CHANGE                       |                   |                               |                          |                                  |  |   |                                    |
| 9 JOHNSONS LANE                                    |                   |                               |                          |                                  |  |   | COMMUNITY & JUSTICE                |
| NEW CITY, NY 10956                                 | 13-2989233        | 501(C)(3)                     | 112,892.                 | 0.                               |  |   | FELLOWS                            |
| CENTER FOR THE INTEGRATION &                       |                   |                               |                          |                                  |  |   |                                    |
| ADVANCEMENT OF NEW AMERICANS INC -                 |                   |                               |                          |                                  |  |   |                                    |
| 3612 34TH AVENUE, 2ND FLOOR -                      |                   |                               |                          |                                  |  |   |                                    |
| ASTORIA, NY 11106                                  | 74-3184835        | 501(C)(3)                     | 90,000.                  | 0.                               |  |   | JUSTICE FELLOW                     |
|  |                   |                               |                          |                                  |  |   |                                    |
| CENTRAL AMERICAN LEGAL ASSISTANCE                  |                   |                               |                          |                                  |  |   |                                    |
| 240 HOOPER STREET                                  |                   |                               |                          |                                  |  |   |                                    |
| BROOKLYN, NY 11211                                 | 11-2859151        | 501(C)(3)                     | 38,250.                  | 0.                               |  |   | JUSTICE FELLOW                     |
| CENTRAL AMERICAN REFUGEE CENTER -                  |                   |                               |                          |                                  |  |   |                                    |
| CARECEN NY - 91 N. FRANKLIN                        |                   |                               |                          |                                  |  |   |                                    |
| STREET, SUITE 208 - HEMPSTEAD, NY                  |                   |                               |                          |                                  |  |   |                                    |
| 11550  | 11-2705005        | 501(C)(3)                     | 141,313.                 | 0.                               |  |   | JUSTICE FELLOW                     |
| goiniant on proping of an arrangement              |                   |                               |                          |                                  |  |   |                                    |
| COUNCIL OF PEOPLES ORGANIZATION                    |                   |                               |                          |                                  |  |   |                                    |
| INC - 1081 CONEY ISLAND AVE -                      | 75 3046001        | E01/G\/3\                     | 00.000                   | _                                |  |   | THEM TOP BELLOW                    |
| BROOKLYN, NY 11230                                 | 75-3046891        | DOT(C)(2)                     | 90,000.                  | 0.                               |  |   | JUSTICE FELLOW                     |

| Part II Continuation of Grants and Other  | Assistance to Dor | nestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                | T 4,                                  |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FLORENCE IMMIGRANT AND REFUGEE<br>RIGHTS PROJECT - P.O. BOX 86299 -   |                   |                               |                          |                                  |  |  |                                       |
| rucson, az 85754  | 86-0658103        | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| GAY MEN'S HEALTH CRISIS INC. 307 WEST 38TH STREET - 5TH FLOOR   | 13-3130146        | 501/G)/2)                     | 90,000.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| NEW YORK, NY 10118  | 13-3130146        | 501(C)(3)                     | 90,000.                  | 0.                               |  |  | DOSTICE FELLOW                        |
| INNOVATION LAW LAB P.O. BOX 40204 PORTIAND OR 97240   | 47-1012852        | 501/01/31                     | 32,619.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| PORTLAND, OR 97240  ISLA: IMMIGRATION SERVICES AND  LEGAL ADVOCACY - 2714 CANAL  STREET, SUITE 300 - NEW ORLEANS, | 47-1012832        | 301(0)(3)                     | 32,019.                  | 0.                               |  |  | DUSTICE FELLOW                        |
| LA 70119  | 82-4375254        | 501(C)(3)                     | 229,500.                 | 0.                               |  |  | JUSTICE FELLOW                        |
| LEGAL AID SERVICES OF BROWARD COUNTY - 491 NORTH STATE ROAD 7 -   |                   |                               |                          |                                  |  |  |                                       |
| PLANTATION, FL 33317  | 59-1547191        | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| LUTHERAN SOCIAL SERVICES 475 RIVERSIDE DRIVE, SUITE #1244   | 45 2700040        | E01/G)/2)                     | 152 000                  | 0.                               |  |  | THOMEON BELLOW                        |
| NEW YORK, NY 10115  | 45-2799940        | 501(C)(3)                     | 153,000.                 | 0.                               |  |  | JUSTICE FELLOW                        |
| MAKE THE ROAD - NEW YORK<br>301 GROVE STREET  |                   |                               |                          |                                  |  |  |                                       |
| BROOKLYN, NY 11237  | 11-3344389        | 501(C)(3)                     | 70,125.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| MERCY CENTER INC<br>377 EAST 145TH STREET   |                   |                               |                          |                                  |  |  |                                       |
| BRONX, NY 10454   | 13-3865634        | 501(C)(3)                     | 90,000.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| NATIONAL IMMIGRANT JUSTICE CENTER<br>111 W. JACKSON BLVD, SUITE 800   |                   |                               |                          |                                  |  |  |                                       |
| CHICAGO, IL 60604   | 93-3878636        | 501(C)(3)                     | 147,140.                 | 0.                               |  |  | JUSTICE FELLOW                        |

| Part II Continuation of Grants and Other           | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                | , , , , , , , , , , , , , , , , , , , |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| NATIONALITIES SERVICE CENTER                       |                   |                               |                          |                                  |  |  |                                       |
| 1216 ARCH STREET, 4TH FLOOR                        |                   |                               |                          |                                  |  |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-1352336        | 501(C)(3)                     | 130,511.                 | 0.                               |  |  | JUSTICE FELLOW                        |
|  |                   |                               |                          |                                  |  |  |                                       |
| NEIGHBORHOOD DEFENDER SERVICES                     |                   |                               |                          |                                  |  |  |                                       |
| 317 LENOX AVE., 10TH FLOOR                         |                   |                               |                          |                                  |  |  |                                       |
| NEW YORK, NY 10027                                 | 06-1296692        | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                        |
|  |                   |                               | ,                        |                                  |  |  |                                       |
| NEW YORK LEGAL ASSISTANCE GROUP                    |                   |                               |                          |                                  |  |  |                                       |
| 100 PEARL STREET, 19TH FLOOR                       |                   |                               |                          |                                  |  |  |                                       |
| NEW YORK, NY 10004                                 | 13-3505428        | 501(C)(3)                     | 153,000.                 | 0.                               |  |  | JUSTICE FELLOW                        |
| NSHE OBO THE UNIVERSITY OF NEVADA,                 |                   |                               |                          |                                  |  |  |                                       |
| LAS VEGAS - 4505 S. MARYLAND                       |                   |                               |                          |                                  |  |  |                                       |
| PARKWAY, BOX 451055 - LAS VEGAS,                   |                   |                               |                          |                                  |  |  |                                       |
| NV 89154   | 88-6000024        | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                        |
|  |                   |                               |                          |                                  |  |  |                                       |
| PRISONERS' LEGAL SERVICES                          |                   |                               |                          |                                  |  |  |                                       |
| 41 STATE ST., SUITE M112                           |                   |                               |                          | _                                |  |  |                                       |
| ALBANY, NY 12207                                   | 13-2851858        | 501(C)(3)                     | 38,250.                  | 0.                               |  |  | JUSTICE FELLOW                        |
| GARE HODIZON                                       |                   |                               |                          |                                  |  |  |                                       |
| SAFE HORIZON                                       |                   |                               |                          |                                  |  |  |                                       |
| 2 LAFAYETTE ST., FLOOR 3<br>NEW YORK, NY 10007     | 13-2946970        | E01/G\/3\                     | 122,692.                 | 0.                               |  |  | JUSTICE FELLOW                        |
| NEW TORK, NI 10007                                 | 13-2340370        | 501(C)(3)                     | 122,092.                 | 0.                               |  |  | DOSITCE FELLOW                        |
| SAFE PASSAGE PROJECT                               |                   |                               |                          |                                  |  |  |                                       |
| 185 WEST BROADWAY                                  |                   |                               |                          |                                  |  |  |                                       |
| NEW YORK, NY 10013                                 | 46-2946211        | 501(C)(3)                     | 153,000.                 | 0.                               |  |  | JUSTICE FELLOW                        |
| ,  |                   |                               |                          |                                  |  |  |                                       |
| TEXAS RIOGRANDE LEGAL AID                          |                   |                               |                          |                                  |  |  |                                       |
| 301 SOUTH TEXAS AVENUE                             |                   |                               |                          |                                  |  |  |                                       |
| MERCEDES, TX 78570                                 | 74-1675230        | 501(C)(3)                     | 223,975.                 | 0.                               |  |  | JUSTICE FELLOW                        |
|  |                   |                               |                          |                                  |  |  |                                       |
| THE ADVOCATES FOR HUMAN RIGHTS                     |                   |                               |                          |                                  |  |  |                                       |
| 330 SECOND AVENUE SOUTH, SUITE 800                 |                   |                               |                          |                                  |  |  |                                       |
| MINNEAPOLIS, MN 55401                              | 36-3292374        | 501(C)(3)                     | 131,250.                 | 0.                               |  |  | JUSTICE FELLOW                        |

|  |            |                               |                          |                                  | edule I (Form 990), Pa   |  |                                    |
|--|------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HE DOOR  |            |                               |                          |                                  |  |  |                                    |
| 555 BROOME STREET  |            |                               |                          |                                  |  |  |                                    |
| NEW YORK, NY 10013   | 13-6127348 | 501(C)(3)                     | 108,375.                 | 0.                               |  |  | JUSTICE FELLOW                     |
| TULANE IMMIGRANTS' RIGHTS LAW CLINIC - 1430 TULANE AVENUE, BOX   |            |                               |                          |                                  |  |  |                                    |
| 8915 - NEW ORLEANS, LA 70118   | 72-0423889 | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                     |
| UNIVERSITY OF NEVADA LAW, LAS<br>VEGAS - 4505 S. MARYLAND PARKWAY,<br>BOX 451003 - LAS VEGAS, NV 89154 | 94-2790134 | 501(C)(3)                     | 76,500.                  | 0.                               |  |  | JUSTICE FELLOW                     |
| ,  |            |                               | ,                        |                                  |  |  |                                    |
| UNLOCAL 45 WEST 29TH STREET, SUITE 203   | 41 2270265 | E01/G)/2)                     | 176 000                  | 0                                |  |  | COMMUNITY & JUSTICE                |
| NEW YORK, NY 10001   | 41-2278265 | 501(C)(3)                     | 176,000.                 | 0.                               |  |  | FELLOWS                            |
| VOLUNTEERS OF LEGAL SERVICES<br>40 WORTH STREET, SUITE 829   |            |                               |                          |                                  |  |  | COMMUNITY & JUSTICE                |
| NEW YORK, NY 10013   | 13-3234630 | 501(C)(3)                     | 91,514.                  | 0.                               |  |  | FELLOWS                            |
|  |            |                               |                          |                                  |  |  |                                    |
|  |            |                               |                          |                                  |  |  |                                    |
|  |            |                               |                          |                                  |  |  |                                    |
|  |            |                               |                          |                                  |  |  |                                    |
|  |            |                               |                          |                                  |  |  |                                    |

| Schedule I (Form 990) 2022 IMMIGRANT JUSTICE CORD  | S, INC                   |                          |                                       |   | 46-4879076                 | Page       |
|--|--------------------------|--------------------------|---------------------------------------|---|----------------------------|------------|
| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | . Complete if the        | organization answ        | ered "Yes" on Form 9                  | 990, Part IV, line 22.                                |                            |            |
| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash | assistance |
|  |                          |                          |                                       |   |                            |            |
|  |                          |                          |                                       |   |                            |            |
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|  |                          |                          |                                       |   |                            |            |
|  |                          |                          |                                       |   |                            |            |
| Part IV Supplemental Information. Provide the information red  | quired in Part I, lin    | e 2; Part III, columr    | n (b); and any other ac               | dditional information.                                |                            |            |
| PART I, LINE 2:  |                          |                          |                                       |   |                            |            |
| IMMIGRANT JUSTICE CORPS, INC. ("IJC") MAKES GRANTS   | TO ORGANIZAT             | IONS THAT                |                                       |   |                            |            |
| HOST IJC FELLOWS PURSUANT TO AN IJC FELLOWSHIP AGR   | EEMENT.                  |                          |                                       |   |                            |            |
|  |                          |                          |                                       |   |                            |            |
| IJC FELLOWS SERVE FOR TWO YEARS WITH A POSSIBLE EX   | TENSION TO SE            | RVE A THIRD              |                                       |   |                            |            |
| YEAR BASED ON MUTUAL AGREEMENT BY THE FELLOW, IJC  | AND THE HOST             | ORGANIZATION             |                                       |   |                            |            |
| (AS WELL AS DEPENDING UPON NEED AND AVAILABILITY).   |                          |                          |                                       |   |                            |            |
|  |                          |                          |                                       |   |                            |            |
| THE HOST ORGANIZATION CONDUCTS PERIODIC WRITTEN AN   | D ORAL PERFOR            | RMANCE                   |                                       |   |                            |            |

Schedule I (Form 990)

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

IMMIGRANT JUSTICE CORPS, INC

Employer identification number 46-4879076

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

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

Schedule J (Form 990) 2022

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

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

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

|                     | (B) Breakdown of V | V-2 and/or 1099-MISO compensation | C and/or 1099-NEC | other deferred                            | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation in column (B) |   |  |
|---------------------|--------------------|-----------------------------------|-------------------|---|-------------------------|------------------------------------|--------------------------------|---|--|
| (A) Name and Title  |                    | compensation incentive re         |                   | (iii) Other<br>reportable<br>compensation | reportable              |                                    |                                | reported as deferred<br>on prior Form 990 |  |
| (1) JOJO ANNOBIL    | (i)                | 338,260.                          | 50,000.           | 0.  | 9,150.                  | 2,950.                             | 400,360.                       | 0.  |  |
| CEO                 | (ii)               | 0.                                | 0.                | 0.  | 0.                      | 0.                                 | 0,                             | 0.  |  |
| (2) CHRISTA STEWART | (i)                | 161,621.                          | 0.                | 0.  | 4,865.                  | 2,670.                             | 169,156.                       | 0.  |  |
| C00                 | (ii)               | 0.                                | 0.                | 0.  | 0.                      | 0.                                 | 0.                             | 0.  |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (i)                |                                   |                   |   |                         |                                    |                                |   |  |
|                     | (ii)               |                                   |                   |   |                         |                                    |                                |   |  |

| Part III   Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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#### SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

IMMIGRANT JUSTICE CORPS, INC

Employer identification number 46-4879076

| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:               |
|---|
| DUE PROCESS CRISIS, PLACING HUNDREDS OF THOUSANDS OF IMMIGRANTS AT RISK     |
| OF BEING UNFAIRLY DEPORTED, SEPARATED FROM THEIR FAMILIES, AND RETURNED     |
| TO LIFE-THREATENING SITUATIONS. IMMIGRANT JUSTICE CORPS FELLOWS HAVE        |
| SERVED OVER 100,000 IMMIGRANTS AND THEIR FAMILIES SINCE 2014, OBTAINING     |
| POSITIVE OUTCOMES IN OVER 90% OF CLOSED CASES.                              |
|   |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |
| THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM, AND THEN REVIEWED   |
| BY THE CEO, COO AND FINANCE MANAGER.  |
|   |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |
| THE ORGANIZATION'S CONFLICT OF INTEREST POLICY PLACES AN AFFIRMATIVE        |
| OBLIGATION ON EACH OFFICER AND DIRECTOR 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. SHOULD A POSSIBLE CONFLICT ARISE, DISCLOSURE   |
| TO THE ORGANIZATION SHOULD BE MADE TO THE BOARD OF DIRECTORS CHAIR. THE     |
| MATTER WILL THEN BE DISCLOSED TO THE BOARD OF DIRECTORS. THE POLICY ALSO    |
| REQUIRES EACH OFFICER AND DIRECTOR TO FURNISH AN ANNUAL CONFLICT OF         |
| INTEREST DISCLOSURE STATEMENT. THESE STATEMENTS ARE REVIEWED BY THE         |
| EXECUTIVE DIRECTOR.   |
|   |
| FORM 990, PART VI, SECTION B, LINE 15A:                                     |
| THE BOARD OF DIRECTORS DESIGNS AND APPROVES THE COMPENSATION PACKAGE FOR    |
| THE CEO (WITHOUT INPUT FROM IMPACTED INDIVIDUALS OR ANY OTHER STAFF         |

Schedule O (Form 990) 2022

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

| Schedule O (Form 990) 2022  | Page 2                                    |
|---|---|
| Name of the organization  IMMIGRANT JUSTICE CORPS, INC                      | Employer identification number 46-4879076 |
| MEMBERS). IN THE PAST, THE BOARD HAS ALSO CONDUCTED A COMPENSATION REVIEW   |   |
| TO DETERMINE THE APPROPRIATE MARKET RATES FOR EXECUTIVES HOLDING SIMILAR    |   |
| POSITIONS AT SIMILAR ORGANIZATIONS.   |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |   |
| THE ORGANIZATION'S FINANCIAL STATEMENTS, CERTIFICATE OF INCORPORATION,      |   |
| BYLAWS 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 PUBLIC PLATFORMS, AND IS AVAILABLE FOR IN-PERSON INQUIRIES AT ITS     | _   |
| MAIN PLACE OF BUSINESS.   |   |
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