# PUBLIC DISCLOSURE COPY

## Form **990**

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Α                         | For the            | 2018 calen       | dar year, or tax year begin  | ning                                 | , 2018, 8      | and ending       | l   |                     | ,                             |
|---------------------------|--------------------|------------------|--|--------------------------------------|----------------|------------------|---|---------------------|-------------------------------|
| В                         | Check if ap        | oplicable:       | С  |                                      |                |                  | D   | Employer ident      | tification number             |
|                           | Addre              | ess change       | JUSTICE RISING I   | NTERNATIONAL                         |                |                  |   | 47-3470             | 087                           |
|                           |                    | change           | 830 TRACTION AVE   |                                      |                |                  |   | Telephone num       |                               |
|                           |                    | -                | LOS ANGELES, CA  |                                      |                |                  | -   |                     |                               |
|                           | Initial            | return           |  | 30010                                |                |                  |   | (818) 28            | 8-4211                        |
|                           | Final re           | eturn/terminated |  |                                      |                |                  |   |                     |                               |
|                           | Amen               | nded return      |  |                                      |                |                  |   | Gross receipts      |                               |
|                           | Applic             | cation pending   | <b>F</b> Name and address of principal   | officer: CASSANDRA LE                | Ε              |                  | <b>l(a)</b> Is this a grou                  | •                   |                               |
|                           |                    |                  | 4267 W AVE 42 LO   | S ANGELES, CA 900                    | _<br>)65       | F                | <b>I(b)</b> Are all subor<br>If "No," attac | dinates include     | d? Yes No                     |
| ī                         | Tax-exe            | mpt status:      | X 501(c)(3) 501(c) (   |                                      | 947(a)(1) or   | 527              | ii ivo, attac                               | ii a iist. (see iii | istructions)                  |
| J                         | Websi              | •                | STICERISING.ORG  | , , ,                                | - ( )( )       |                  | (c) Group exem                              | ntion number        | •                             |
| K                         |                    | organization:    | X Corporation Trust  | Association Other ►                  | Lv             | ear of formation | (-)   |                     | legal domicile: CA            |
|                           |                    |                  |  | Association Other                    | L T            | ear of formatio  | III: ZUIS                                   | W State of I        | legal domicile: CA            |
| <b>P</b> 2                |                    | Summar           |  |                                      | ::::           | OHOH DA          | DENIED GITT                                 | DO LITHU            |                               |
|                           |                    |                  | be the organization's missi  |                                      |                |                  |   |                     |                               |
| g                         | A                  |                  | , JUSTICE RISING   |                                      |                |                  |   |                     |                               |
| ä                         | <u>W</u> .         | AK-AFFE          | CTED REGIONS; THE  | EKEBI PROVIDING A                    | CCESS 1        | CO SCHOO         | <u> Jrs And </u>                            | <u> TOALTITY</u>    | EDUCATION.                    |
| 딭                         | l . <del>.</del> . |                  |  |                                      |                |                  |   |                     |                               |
| õ                         | 2 Ch               | heck this bo     |  | n discontinued its operation         |                |                  |   |                     | ssets.                        |
| ও<br>১৯                   | 3 Nu               |                  | oting members of the gover   |                                      |                |                  |   |                     | <u></u>                       |
| တ္ထ                       | 4 Nu               |                  | dependent voting members   |                                      |                |                  |   |                     | 5                             |
| ij                        | 5 To               |                  | of individuals employed in of volunteers (estimate if                            |                                      |                |                  |   |                     | 4                             |
| Activities & Governance   | 7 To               |                  | ed business revenue from F   |                                      |                |                  |   |                     | 20                            |
| ⋖                         |                    |                  | d business taxable income  |                                      |                |                  |   |                     | 0.                            |
|                           | <b>D</b> INE       | et unrelated     | Dusiness taxable income  | 110111 F01111 990-1, IIIIe 36        |                |                  |   |                     | 0.                            |
|                           | •                  |                  | and marks (Dark) (III. Engl  | 11->                                 |                |                  | Prior                                       |                     | Current Year                  |
| <u>o</u>                  |                    |                  | and grants (Part VIII, line  |                                      |                |                  |   | 90,041.             | 745,448.                      |
| Revenue                   |                    |                  | vice revenue (Part VIII, line  |                                      |                |                  |   |                     |                               |
| ě                         |                    |                  | ncome (Part VIII, column (A  |                                      |                |                  |   | 60.                 |                               |
| <b>—</b>                  |                    |                  | e (Part VIII, column (A), lir  |                                      |                |                  |   | 1,601.              | -15,505.                      |
|                           |                    |                  | e – add lines 8 through 11   |                                      |                |                  |   | 91,702.             | 729,943.                      |
|                           | <b>13</b> Gr       | rants and s      | imilar amounts paid (Part I  | X, column (A), lines 1-3)            |                |                  | 1   | 56,612.             | 284,924.                      |
|                           | <b>14</b> Be       | enefits paid     | to or for members (Part I)   | (, column (A), line 4)               |                |                  |   |                     |                               |
|                           | <b>15</b> Sa       | alaries, othe    | er compensation, employee  | e benefits (Part IX, column          | (A), lines     | 5-10)            | 9   | 99,210.             | 184,816.                      |
| Expenses                  | <b>16a</b> Pr      | rofessional      | fundraising fees (Part IX, o   | column (A), line 11e)                |                |                  |   |                     |                               |
| e                         | h To               |                  | sing expenses (Part IX, col  |                                      |                |                  |   |                     |                               |
| ×                         | <b>D</b> 10        |                  |  |                                      |                | 5,756.           |   |                     |                               |
|                           |                    | •                | ses (Part IX, column (A), lir  | •                                    |                |                  |   | 78,442.             | 215,442.                      |
|                           |                    | •                | es. Add lines 13-17 (must e  |                                      | -              |                  | 4.  | 34,264.             | 685,182.                      |
|                           | <b>19</b> Re       | evenue less      | expenses. Subtract line 1  | 8 from line 12                       |                |                  | 2.  | 57,438.             | 44,761.                       |
| ₽ 66<br>6                 |                    |                  |  |                                      |                |                  | Beginning of                                | Current Year        | End of Year                   |
| ets                       | <b>20</b> To       |                  | (Part X, line 16)  |                                      |                |                  | 3:  | 16,994.             | 362,359.                      |
| Net Assets<br>Fund Balanc | <b>21</b> To       | otal liabilitie  | es (Part X, line 26)   |                                      |                |                  |   | 2,383.              | 2,987.                        |
| ž,                        | <b>22</b> Ne       | et assets or     | fund balances. Subtract li   | ne 21 from line 20                   |                |                  | 3.  | 14,611.             | 359,372.                      |
|                           |                    | Signatur         |  |                                      |                |                  | ]   | 11,011.             | 3337372.                      |
|                           |                    |                  |  | re including accompaning ashedu      | laa and atatam | anta and to the  | a boot of my lyno                           | uladaa aad bal      | iof it is true sorrest and    |
| com                       | plete. Decla       | aration of prepa | eclare that I have examined this retu<br>arer (other than officer) is based on a | all information of which preparer ha | s any knowled  | ge.              | ie best of my kno                           | wieuge and bei      | ier, it is true, correct, and |
|                           |                    |                  |  |                                      |                |                  |   |                     |                               |
| C:                        |                    | Signatu          | re of officer  |                                      |                |                  | Date  |                     |                               |
| Sig                       | gn                 |                  |  |                                      |                |                  |   | a DIDIG             | mon.                          |
| He                        | re                 |                  | SON LEE  |                                      |                |                  | MANAGIN                                     | G DIREC             | TOR                           |
|                           |                    |                  | print name and title   | In                                   | 1              | D 1              | -   |                     | DTIN                          |
|                           |                    | Print/Type p     | oreparer's name  | Preparer's signature                 |                | Date             | Chec  | kif                 | PTIN                          |
| Pa                        | id                 | CYNTHIA          | D. SCHOELEN, CPA   |                                      |                |                  | self-                                       | employed            | P00073604                     |
| Pr                        | eparer             | Firm's name      | ● ONISKO & SCHOLZ,   | LLP                                  |                |                  |   |                     |                               |
| Us                        | e Only             | Firm's addre     |  |                                      |                |                  | Firm  | 's EIN ► 73-        | -1719638                      |
|                           | •                  |                  | LONG BEACH, CA   |                                      |                |                  |   |                     | ) 420-3100                    |
| Ma                        | v the IRS          | 3 discuss th     | nis return with the preparer   |                                      | ctions)        |                  | 1   | . (302              | X Yes No                      |

| Part |                   | Statement of Program Service Accomplishments  |             | X        |
|------|-------------------|---|-------------|----------|
| 1    | Briafly           | Check if Schedule O contains a response or note to any line in this Part III  |             | <u>A</u> |
| •    | -                 | ROUGH PARTNERSHIPS WITH LOCAL AGENCIES, JUSTICE RISING INTERNATIONAL SERV   | FS TO       |          |
|      |                   | ILD SCHOOLS IN UNDER-SERVED, WAR-AFFECTED REGIONS; THEREBY PROVIDING ACCE   |             |          |
|      |                   |   | 22 10 _     |          |
|      | <u>50110</u>      | HOOLS AND QUALITY EDUCATION.  |             |          |
| 2    | Did the           | he organization undertake any significant program services during the year which were not listed on the prior   |             |          |
|      | Form              | n 990 or 990-EZ?  | Yes X       | No       |
|      | If "Yes           | es," describe these new services on Schedule O.   |             |          |
| 3    | Did th            | the organization cease conducting, or make significant changes in how it conducts, any program services?  | Yes X       | No       |
|      | If "Yes           | es," describe these changes on Schedule O.  |             |          |
| 4    | Descri            | cribe the organization's program service accomplishments for each of its three largest program services, as measure   | d by expen  | ises.    |
|      | Section<br>and re | ion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to revenue, if any, for each program service reported. | otal expens | ses,     |
|      | a                 | is to tas, it at j, to out program so the reported  |             |          |
| 4 a  | (Code             | le:) (Expenses \$ 443,540. including grants of \$ 284,924.) (Revenue \$   |             | )        |
|      |                   |   |             |          |
|      | <u>ىنىد</u>       | SCHEDULE O  |             |          |
|      |                   |   |             |          |
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|      |                   |   |             |          |
| 4 b  | (Code             | le: ) (Expenses \$ including grants of \$ ) (Revenue \$   |             | )        |
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| 4 c  | (Code             | le: ) (Expenses \$ including grants of \$ ) (Revenue \$   |             | )        |
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|      |                   |   |             |          |
| 4 d  | Other             | er program services (Describe in Schedule O.)   |             |          |
|      | (Ехре             | enses \$ including grants of \$ ) (Revenue \$   | )           |          |
| 4 e  | Total             | l program service expenses ► 443,540.   |             |          |

# Form 990 (2018) JUSTICE RISING INTERNATIONAL 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    | Χ   |    |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</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    |     | Х  |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III   | 5    |     | Х  |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I  | 6    |     | Х  |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II  | 7    |     | Х  |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.  | 8    |     | Х  |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.           | 9    |     | Х  |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V  | 10   |     | Х  |
| 11   | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |      |     |    |
| a    | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>  | 11 a | Х   |    |
| t    | 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.  | 11 b |     | Х  |
| C    | 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.  | 11 c |     | Х  |
| c    | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.   | 11 d |     | Х  |
| e    | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e | 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  | 11 f |     | Х  |
| 12 a | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII  | 12a  |     | Х  |
| t    | 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  |
| 14 a | a Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  | Х   |    |
| k    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b  | Х   |    |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV  | 15   | Х   |    |
|      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>   | 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   |     | Х  |
| 20a  | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H   | 20a  |     | Х  |
| b    | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b  |     |    |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.  | 21   |     | Х  |

# Form 990 (2018) JUSTICE RISING INTERNATIONAL Part IV Checklist of Required Schedules (continued)

|      |   |      | Yes   | No  |
|------|---|------|-------|---|
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III   | 22   |       | Х   |
| 23   | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>  | 23   |       | Х   |
| 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a                                  | 24a  |       | Х   |
| ŀ    | bild the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b  |       |   |
| (    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c  |       |   |
|      | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?   | 24d  |       |   |
| 25 a | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I  | 25a  |       | Х   |
| ŀ    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>  | 25b  |       | Х   |
| 26   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.  | 26   |       | Х   |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i> | 27   |       | Х   |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |      |       |   |
| á    | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV   | 28a  |       | X   |
| ŀ    | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.   | 28b  |       | Х   |
| (    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an  |      |       |   |
|      | officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV   | 28c  |       | X   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  | 29   |       | X   |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>   | 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 Schedule N, Part II  | 32   |       | Х   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>   | 33   |       | Х   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.   | 34   | Х     |   |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |       | X   |
| ŀ    | o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2   | 35b  |       |   |
| 36   | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>  | 36   |       | Х   |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>  | 37   |       | Х   |
|      | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O   | 38   | X     |   |
| Pai  | rt V Statements Regarding Other IRS Filings and Tax Compliance  |      |       |   |
|      | Check if Schedule O contains a response or note to any line in this Part V  |      |       | . <u>                                    </u> |
| 1.   | a Enter the number reported in Roy 3 of Form 1006. Enter 10 if not applicable   |      | Yes   | No  |
|      | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |      |       |   |
|      | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | -    |       |   |
| (    | (gambling) winnings to prize winners?   | 1 c  | Х     |   |
| BAA  |   | Form | 990 ( | (2018)  |

3) JUSTICE RISING INTERNATIONAL

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

|     |  |     | Yes | No |
|-----|--|-----|-----|----|
| 2 8 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 4   |     |     |    |
| ŀ   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b  | Χ   |    |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |     |     |    |
| 3 8 | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3 a |     | Х  |
| ŀ   | olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule Q.</i>   | 3 b |     |    |
| 4 8 | 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)? | 4 a |     | Х  |
| ŀ   | olf '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).  |     |     |    |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5 a |     | X  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5 b |     | X  |
| (   | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 5 c |     |    |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6 a |     | Х  |
| ŀ   | olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6 b |     |    |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |     |     |    |
| ,   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and  |     |     |    |
| Ì   | services provided to the payor?  | 7 a | Х   |    |
|     | olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?   | 7 b | Χ   |    |
| •   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7 c |     | Х  |
| ,   | I If 'Yes,' indicate the number of Forms 8282 filed during the year  | 70  |     | 21 |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7 e |     | Х  |
|     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 f |     | Х  |
|     | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899  |     |     |    |
|     | as required?   | 7 g |     |    |
| ł   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a  | 7 h |     |    |
| 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.  |     |     |    |
| ä   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9 a |     |    |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9 b |     |    |
|     | Section 501(c)(7) organizations. Enter:  |     |     |    |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |     |     |    |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b   |     |     |    |
|     | Section 501(c)(12) organizations. Enter:   |     |     |    |
|     | Gross income from members or shareholders  |     |     |    |
|     | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   | 10  |     |    |
|     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a |     |    |
|     | olf '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 |     |    |
| ١   | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.   | 154 |     |    |
| ł   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |     |     |    |
|     | Enter the amount of reserves on hand   |     |     |    |
|     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | Х  |
|     | of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O   | 14b |     |    |
|     | 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  |
| 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.  | -   |     |    |

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 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? ... SEE SCHEDULE 0 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . SEE SCH O Χ 4 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... 6 Χ 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Χ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official..... 15 a **b** Other officers or key employees of the organization...SEE.SCHEDULE.Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records EDISON LEE 830 TRACTION AVE. #3A LOS ANGELES CA 90013 (206)214-5597

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

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

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

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

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

employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Estimated Reportable Reportable Average hours director/trustee) compensation from compensation from amount of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated ormer (list any employee hours for and related related organizations organiza tions helow dotted (1) CASSANDRA LEE 40 EXECUTIVE DIR. 0 0 Χ Χ 34,931 10,383. (2) EDISON LEE 40 0 MANAGING DIR Χ Χ 36,551 0 9,067. (3) RYAN JUENGER 2 DIRECTOR 0 Χ 0 0 0. (4) SARAH W. H. 2 DIRECTOR 0 Χ 0 0 0. (5) JASON WENDLE 2 DIRECTOR 0 Χ 0 0. 0. 2 (6) JENNIFER TOLEDO DIRECTOR 0 Χ 0. 0 0. 2 (7) ALVIN CHUN DIRECTOR 0 Χ 0. 0. 0. (8) (10) (11)(12)(13)(14)

| Part VII   Section A. Officers, Dire  | ectors, rrus                     |                              | Ney                               |                       | •            |                       | es, a                                   | anc                 | i nignesi con                          | ipensateu Emp            | oyees         | (continuea)          |
|---|----------------------------------|------------------------------|-----------------------------------|-----------------------|--------------|-----------------------|---|---------------------|--|--------------------------|---------------|----------------------|
|   |                                  | (B)                          |                                   |                       | (C           | •                     |   |                     | 4-1                                    | <b>(</b> E)              |               |                      |
| (A)   |                                  | Average hours                | box,                              | , unle                | ss pe        | erson                 | than o                                  | n an                | <b>(D)</b><br>Reportable               | <b>(E)</b><br>Reportable |               | <b>(F)</b><br>imated |
| Name and title  | week week                        |                              | directo                           | or/trust              | tee)         | compensation from     | compensation from related organizations | amour               | nt of other<br>ensation                |                          |               |                      |
|   |                                  | (list any<br>hours           | Individual trustee<br>or director | nstit                 | Officer      | Key employee          | Highe<br>High                           | Former              | the organization<br>(W-2/1099-MISC)    | (W-2/1099-MISC)          | fro           | m the<br>nization    |
|   |                                  | for related                  | ridua<br>recti                    | ution                 | Ğ            | emp                   | est c<br>oyec                           | ner                 |  |                          | and           | related<br>nizations |
|   |                                  | organiza<br>- tions<br>below | ar<br>Tu                          | tal to                |              | loye                  | omp                                     |                     |  |                          |               |                      |
|   |                                  | dotted<br>line)              | stee                              | Institutional trustee |              | 0                     | Highest compensated<br>employee         |                     |  |                          |               |                      |
|   |                                  |                              |                                   | O                     |              |                       | ted                                     |                     |  |                          |               |                      |
| (15)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (16)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (17)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (18)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (10)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| <u>(19)</u>   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (20)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (21)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (22)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (23)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (0.1)   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (24)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| (25)  |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| 1 b Sub-total   |                                  |                              |                                   |                       |              |                       |   | <b>&gt;</b>         | 71,482.                                | 0.                       | 1             | 19,450.              |
| c Total from continuation sheets to Pa  | art VII, Sectio                  | n A                          |                                   |                       |              |                       |   | <b>•</b>            | 0.                                     | 0.                       |               | 0.                   |
| d Total (add lines 1b and 1c)   |                                  |                              |                                   |                       |              |                       |   | <b></b>             | 71,482.                                | 0.                       |               | 19,450.              |
| 2 Total number of individuals (including b  | out not limited t                | to those li                  | sted                              | abov                  | ve) v        | who                   | receiv                                  | ved                 | more than \$100,00                     | 0 of reportable comp     | ensation      |                      |
| from the organization   0   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          | 1             |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               | Yes No               |
| 3 Did the organization list any former on line 1a? If 'Yes,' complete Sched         | officer, directo                 | or, or tru                   | stee,                             | key                   | em           | ploy                  | /ee,                                    | or h                | ighest compensat                       | ted employee             | . 3           | Х                    |
| •   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               | A                    |
| 4 For any individual listed on line 1a, i the organization and related organization | s the sum of i<br>ations greater | reportabl<br>than \$1        | le coi<br>50,00                   | mpe<br>00?            | nsa<br>If 'Y | ition<br><i>'es.'</i> | and com                                 | oth<br><i>ple</i> i | er compensation t<br>te Schedule J for | from                     |               |                      |
| such individual   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          | . 4           | X                    |
| 5 Did any person listed on line 1a rece<br>for services rendered to the organiza    | eive or accrue                   | compen                       | satio                             | n fro                 | om a         | any                   | unre                                    | late                | d organization or                      | individual               | . 5           | Х                    |
| Section B. Independent Contractor   |                                  | comple                       | ie 30                             | neu                   | uie          | 3 10                  | Suc                                     | πρ                  | ersorr                                 |                          | .   3         | Λ                    |
| 1 Complete this table for your five high compensation from the organization. Re     |                                  | ated inde                    | epen                              | dent                  | cor          | ntrac                 | ctors                                   | tha                 | t received more th                     | nan \$100,000 of         |               |                      |
|   |                                  |                              | the ca                            | alend                 | dar <u>y</u> | year                  | endır                                   | ng w                | i e                                    |                          |               |                      |
| Name and b  | (A)<br>Jusiness addre            | ess                          |                                   |                       |              |                       |   |                     | (B)<br>Description (                   | of services              | (C)<br>Comper | )<br>Isation         |
|   |                                  |                              |                                   |                       |              |                       |   |                     | ,                                      |                          | · ·           |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
|   |                                  |                              |                                   |                       |              |                       |   |                     |  |                          |               |                      |
| 2 Total number of independent contractor  |                                  |                              | ted to                            | tho                   | se I         | isted                 | abo                                     | ve) v               | who received more                      | than                     |               |                      |
| \$100,000 of compensation from the  | organization •                   | 0                            |                                   |                       |              |                       |   |                     |  |                          |               | (2010)               |

|  | Check if Schedule O contains a response or note to  | any line in this Part V | III                                    |   |  |
|--|---|-------------------------|--|---|--|
|  |   | (A)<br>Total revenue    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns 1 a   b Membership dues 1 b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   g Noncash contributions included in lines 1a-1f: \$ | 8.                      |  |   |  |
| Cor  | h Total. Add lines 1a-1f  | 745,448.                |  |   |  |
|  | Business Code   |                         |  |   |  |
| Program Service Revenue                                | 2 a b c d e f All other program service revenue g Total. Add lines 2a-2f  |                         |  |   |  |
|  | 3 Investment income (including dividends, interest and  | •                       |  |   |  |
|  | other similar amounts)  | s <b>≻</b>              |  |   |  |
|  | b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)   |                         |  |   |  |
|  | (i) Sequifies (ii) Other  | , <b>-</b>              |  |   |  |
|  | assets other than inventory  b Less: cost or other basis  |                         |  |   |  |
|  | and sales expenses  |                         |  |   |  |
|  | c Gain or (loss)  |                         |  |   |  |
| ıne  | d Net gain or (loss)  | . •                     |  |   |  |
| Other Revenu   | of contributions reported on line 1c).  See Part IV, line 18 a 11,11  | 6.                      |  |   |  |
| her  | <b>b</b> Less: direct expenses <b>b</b> 26,67   | 8.                      |  |   |  |
| ð  | c Net income or (loss) from fundraising events  | -15,562.                |  |   | -15,562.   |
|  | 9 a Gross income from gaming activities. See Part IV, line 19 a   |                         |  |   |  |
|  | <b>b</b> Less: direct expenses  |                         |  |   |  |
|  | c Net income or (loss) from gaming activities   | . •                     |  |   |  |
|  | 10 a Gross sales of inventory, less returns and allowances  |                         |  |   |  |
|  | c Net income or (loss) from sales of inventory  | <b>&gt;</b>             |  |   |  |
|  | Miscellaneous Revenue Business Code   |                         |  |   |  |
|  | 11a OTHER INCOME 900099   | 57.                     | 57.                                    |   |  |
|  | b   | 57.                     | 37.                                    |   |  |
|  |   |                         |  |   |  |
|  | d All other revenue   |                         |  |   |  |
|  | e Total. Add lines 11a-11d  | 57.                     |  |   |  |
|  | 12 Total revenue. See instructions  |                         | 57.                                    | 0.                                      | -15.562  |

#### Part IX Statement of Functional Expenses

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

| Do i     | Check if Schedule O contains a r<br>not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | esponse or note to any (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> ) Fundraising expenses |
|----------|--|---|------------------------------|-------------------------------------|-----------------------------------|
| 1        | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.  | 5,000.                                    | 5,000.                       | general expenses                    | ехрепзез                          |
| 2        | Grants and other assistance to domestic individuals. See Part IV, line 22  | 3,000.                                    | 3,000.                       |                                     |                                   |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   | 279,924.                                  | 279,924.                     |                                     |                                   |
| 4        | Benefits paid to or for members  | 213,324.                                  | 213,324.                     |                                     |                                   |
| 5        | Compensation of current officers, directors, trustees, and key employees   | 90,932.                                   | 45,435.                      | 18,247.                             | 27,250.                           |
| 6        | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | 0.  | 0.                           | 0.                                  | 0.                                |
| 7        | Other salaries and wages   | 82,094.                                   | 36,673.                      | 26,985.                             | 18,436.                           |
| 8        | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 32, 33 1.                                 | 00,010.                      | 20,3001                             | 10, 100.                          |
| 9        | Other employee benefits  |   |                              |                                     |                                   |
| 10       | Payroll taxes  | 11,790.                                   | 4,781.                       | 4,149.                              | 2,860.                            |
| 11       | Fees for services (non-employees):   |   |                              |                                     |                                   |
| ā        | Management   |   |                              |                                     |                                   |
| ŀ        | <b>)</b> Legal   | 3,209.                                    |                              | 3,209.                              |                                   |
| (        | Accounting   | 6,753.                                    |                              | 6,753.                              |                                   |
| c        | <b>1</b> Lobbying  | Í   |                              | ,                                   |                                   |
| 6        | Professional fundraising services. See Part IV, line 17  |   |                              |                                     |                                   |
| f        | Investment management fees   |   |                              |                                     |                                   |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column  | 62 215                                    | 12 220                       | 101                                 | EO 714                            |
| 12       | (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion   | 63,215.<br>7,285.                         | 12,320.                      | 181.                                | 50,714.                           |
| 13       | Office expenses  | 4,703.                                    | 788.<br>1,499.               | 474.                                | 6,023.                            |
| 14       | Information technology   | 4,703.                                    | 1,499.                       | 1,315.                              | 1,889.                            |
| 15       | Royalties  |   |                              |                                     |                                   |
|          | Occupancy  |   |                              |                                     |                                   |
| 16       | Travel.  | 72 274                                    | 40.746                       | 2 472                               | 20 156                            |
| 17<br>18 | Payments of travel or entertainment expenses for any federal, state, or local public officials.  | 73,374.                                   | 42,746.                      | 2,472.                              | 28,156.                           |
| 19       | Conferences, conventions, and meetings   | 6,307.                                    | 2,498.                       | 609.                                | 3,200.                            |
| 20       | Interest   | 456.                                      | ,                            | 456.                                | ,                                 |
| 21       | Payments to affiliates   |   |                              |                                     |                                   |
| 22       | Depreciation, depletion, and amortization  | 1,952.                                    |                              | 1,952.                              |                                   |
| 23       | Insurance  | 8,438.                                    | 5,457.                       | 2,981.                              |                                   |
| 24       | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)                |   |                              |                                     |                                   |
| á        | DUES & SUBSCRIPTIONS   | 14,934.                                   | 805.                         | 1,104.                              | 13,025.                           |
|          | P BANKING  | 6,685.                                    | 92.                          | 6,593.                              |                                   |
|          | ADMINISTRATION   | 6,174.                                    | 213.                         | 5,535.                              | 426.                              |
|          | RENT   | 6,103.                                    | 4,403.                       | 1,196.                              | 504.                              |
|          | All other expenses   | 5,854.                                    | 906.                         | 1,675.                              | 3,273.                            |
| 25       | Total functional expenses. Add lines 1 through 24e   | 685,182.                                  | 443,540.                     | 85,886.                             | 155,756.                          |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  if following SOP 98-2 (ASC 958-720). |   | ·                            |                                     |                                   |

## Part X Balance Sheet

|                             |      | Check if Schedule O contains a response or note to  | any line   | in this Part X  |                          |      |                    |
|-----------------------------|------|---|------------|-----------------|--------------------------|------|--------------------|
|                             |      |   |            |                 | (A)<br>Beginning of year |      | (B)<br>End of year |
|                             | 1    | Cash – non-interest-bearing   |            |                 | 312,241.                 | 1    | 332,213.           |
|                             | 2    | Savings and temporary cash investments  |            |                 |                          | 2    |                    |
|                             | 3    | Pledges and grants receivable, net  |            |                 |                          | 3    |                    |
|                             | 4    | Accounts receivable, net  |            |                 |                          | 4    | 23,289.            |
|                             | 5    | Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L   | nplovees   | s. Complete     |                          | 5    |                    |
|                             | 6    | Loans and other receivables from other disqualified pe<br>section 4958(f)(1)), persons described in section 4958(c)(3<br>employers and sponsoring organizations of section 501(c)<br>beneficiary organizations (see instructions). Complete | ersons (a  | s defined under |                          | 6    |                    |
| Ø                           | 7    | Notes and loans receivable, net   |            |                 | 7                        |      |                    |
| Assets                      | 8    | Inventories for sale or use   | <u> </u>   |                 | 8                        |      |                    |
| AS                          | 9    | Prepaid expenses and deferred charges   |            | <u></u>         | 1,584.                   | 9    | 2,218.             |
|                             | -    |   | 1          |                 | 1,504.                   |      | 2,210.             |
|                             | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | 10 a       | 7,384.          |                          |      |                    |
|                             |      | Less: accumulated depreciation  |            | 2,745.          | 3,169.                   | 10 c | 4,639.             |
|                             | 11   | Investments – publicly traded securities  |            |                 | 3/103.                   | 11   | 1,000.             |
|                             | 12   | Investments – other securities. See Part IV, line 11  |            | _               |                          | 12   |                    |
|                             | 13   | Investments – program-related. See Part IV, line 11.  |            |                 | 13                       |      |                    |
|                             | 14   | Intangible assets   |            | 14              |                          |      |                    |
|                             | 15   | Other assets. See Part IV, line 11  |            |                 | 15                       |      |                    |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line   |            |                 | 316,994.                 | 16   | 362,359.           |
|                             | 17   | Accounts payable and accrued expenses   |            |                 |                          | 17   | 30.                |
|                             | 18   | Grants payable  |            | 18              |                          |      |                    |
|                             | 19   | Deferred revenue  |            | 19              |                          |      |                    |
|                             | 20   | Tax-exempt bond liabilities   |            |                 | 20                       |      |                    |
| es                          | 21   | Escrow or custodial account liability. Complete Part I'   |            | _               |                          | 21   |                    |
| Liabilities                 | 22   | Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L  | l disquali | fied persons.   |                          | 22   |                    |
|                             | 23   | Secured mortgages and notes payable to unrelated th   | ird partie | s               |                          | 23   |                    |
|                             | 24   | Unsecured notes and loans payable to unrelated third  | •          | _               |                          | 24   |                    |
|                             | 25   | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com  |            | L               | 2,383.                   | 25   | 2,957.             |
|                             | 26   | Total liabilities. Add lines 17 through 25  |            |                 | 2,383.                   | 26   | 2,987.             |
| ces                         |      | Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.  |            |                 |                          |      |                    |
| <u>a</u>                    | 27   | Unrestricted net assets   |            | <u> </u>        | 81,391.                  | 27   | 78,034.            |
| Ba                          | 28   | Temporarily restricted net assets.  |            | <u> </u>        | 233,220.                 | 28   | 281,338.           |
| p                           | 29   | Permanently restricted net assets   |            |                 |                          | 29   |                    |
| Net Assets or Fund Balances |      | Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.   | eck here   | <b>'</b>        |                          |      |                    |
| 3                           | 30   | Capital stock or trust principal, or current funds  |            |                 | 30                       |      |                    |
| 8                           | 31   | Paid-in or capital surplus, or land, building, or equipm  |            |                 |                          | 31   |                    |
| A                           | 32   | Retained earnings, endowment, accumulated income,   |            | -               |                          | 32   |                    |
| let<br>E                    | 33   | Total net assets or fund balances   |            | <u> </u>        | 314,611.                 | 33   | 359,372.           |
| _                           | 34   | Total liabilities and net assets/fund balances  |            |                 | 316,994.                 | 34   | 362,359.           |

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|--|-----------|------|-------|--------------|-------------|
| Part XI Reconciliation of Net Assets   |           |      |       |              |             |
| Check if Schedule O contains a response or note to any line in this Part XI.   |           |      |       |              |             |
| 1 Total revenue (must equal Part VIII, column (A), line 12)  | 1         |      | 72    | 9,94         | <u> </u>    |
| 2 Total expenses (must equal Part IX, column (A), line 25)   | 2         |      |       | 5,18         |             |
| <b>3</b> Revenue less expenses. Subtract line 2 from line 1  | 3         |      |       | 1,76         |             |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4         |      |       | 1,61         |             |
| 5 Net unrealized gains (losses) on investments   | 5         |      |       |              |             |
| 6 Donated services and use of facilities   | 6         |      |       |              |             |
| 7 Investment expenses  | 7         |      |       |              |             |
| 8 Prior period adjustments   | 8         |      |       |              |             |
| 9 Other changes in net assets or fund balances (explain in Schedule O)   | 9         |      |       |              | 0.          |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,  |           |      |       |              |             |
| column (B))  | 10        |      | 359   | 9,37         | <i>1</i> 2. |
| Part XII Financial Statements and Reporting  |           |      |       |              |             |
| Check if Schedule O contains a response or note to any line in this Part XII   |           |      |       |              |             |
|  |           |      | Y     | es           | No          |
| 1 Accounting method used to prepare the Form 990: X Cash Accrual Other   |           |      |       |              |             |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  |           |      |       |              |             |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant?   |           |      | 2 a   |              | Χ           |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re separate basis, consolidated basis, or both:   | viewed on | а    |       |              |             |
| Separate basis Consolidated basis Both consolidated and separate basis   |           |      |       |              |             |
| <b>b</b> Were the organization's financial statements audited by an independent accountant?  |           |      | 2 b   |              | Χ           |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s  | eparate   |      |       |              |             |
| basis, consolidated basis, or both:  |           |      |       |              |             |
| Separate basis Consolidated basis Both consolidated and separate basis   |           |      |       |              |             |
| <b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? |           |      | 2 c   |              |             |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  |           |      |       |              |             |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?   | gle       | ;    | 3 a   |              | Х           |
| <b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require  | d audit   |      |       |              |             |
| or audits, explain why in Schedule O and describe any steps taken to undergo such audits   | <u> </u>  |      | 3 b   |              |             |
| BAA TEEA0112L 08/03/18   |           | Fo   | orm 9 | <b>90</b> (2 | 018)        |

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

| vame | or the   | organization  |   |   |                         |                         | Employer ide                                  | nunca            | ation numbe                      | r                                    |  |
|------|----------|---|---|---|-------------------------|-------------------------|---|------------------|----------------------------------|--------------------------------------|--|
| JUS  | STI      | CE RISING INTERNATI   | ONAL  |   |                         |                         | 47-347  | 47-3470087       |                                  |                                      |  |
| Par  |          | Reason for Public Cha   |   | rganizations must o   | comple                  | te this                 | part.) See inst                               | truc             | tions.                           |                                      |  |
|      |          | nization is not a private found   |   |   |                         |                         |   |                  |                                  |                                      |  |
| 1    | Ň        | A church, convention of church  |   |   |                         |                         |   |                  |                                  |                                      |  |
| 2    |          | A school described in section 1   |   |   |                         |                         | •   |                  |                                  |                                      |  |
| 3    | H        | A hospital or a cooperative h   |   | ·   |                         | •                       | (Viii)  |                  |                                  |                                      |  |
| 4    | Н        | A medical research organiza   |   |   |                         |                         |   | ii) F            | ntar tha h                       | nocnital'e                           |  |
| 7    |          | name, city, and state:  |   |   |                         |                         |   |                  |                                  |                                      |  |
| 5    | Ш        | An organization operated for section 170(b)(1)(A)(iv). (Co  | the benefit of a colle mplete Part II.)                                   | ege or university owned   | or oper                 | ated by                 | a governmental ur                             | nit de           | escribed in                      | n                                    |  |
| 6    |          | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).                        |   |   |                         |                         |   |                  |                                  |                                      |  |
| 7    | Χ        | An organization that normally r in section 170(b)(1)(A)(vi).  | eceives a substantial p<br>Complete Part II.)                             | part of its support from a  | governm                 | ental uni               | t or from the genera                          | al pul           | olic describ                     | bed                                  |  |
| 8    |          | A community trust described   | in section 170(b)(1)(   | A)(vi). (Complete Part I  | l.)                     |                         |   |                  |                                  |                                      |  |
| 9    |          | An agricultural research organiz  | zation described in sec   | ction 170(b)(1)(A)(ix) oper   | ated in c               | onjunctio               | on with a land-grant                          | colle            | ege                              |                                      |  |
|      | ш        | or university or a non-land-gran  |   |   |                         |                         |   |                  |                                  |                                      |  |
|      |          | university:   |   |   |                         |                         |   |                  |                                  |                                      |  |
| 10   |          | An organization that normally r from activities related to its investment income and unrel June 30, 1975. See section 5 | eceives: (1) more than<br>exempt functions—sub-<br>lated business taxable | 33-1/3% of its support froject to certain exception income (less section)           | ns, and                 | (2) no r                | more than 33-1/3%                             | of i             | ts suppor                        | t from gross                         |  |
| 11   |          | An organization organized ar  | nd operated exclusive   | ely to test for public safe   | ety. See                | section                 | 509(a)(4).                                    |                  |                                  |                                      |  |
| 12   |          | An organization organized ar or more publicly supported o   | rganizations describe   | ed in <b>section 509(a)(1)</b> c  | or <b>sectio</b>        | n 509(a)                | )(2). See <b>section 5</b>                    | 09(a             | ut the pur                       | poses of one<br>ck the box in        |  |
|      |          | lines 12a through 12d that de   | escribes the type of si   | upporting organization  | and con                 | ıplete İir              | nes 12e, 12f, and                             | 12g.             |                                  |                                      |  |
| ā    | ı 📙      | Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A                          | gularly appoint or elect  | d, or controlled by its sup<br>a majority of the director                           | ported or<br>rs or trus | rganizati<br>stees of t | ion(s), typically by g<br>he supporting orgar | giving<br>nizati | the suppo<br>on. <b>You m</b>    | orted<br><b>ust</b>                  |  |
| k    | ) [      | Type II. A supporting organiz management of the supporting must complete Part IV. Section                               | ation supervised or conganization vested in                               | controlled in connection the same persons that co                                   | with its<br>ontrol or   | support<br>manage       | ed organization(s)<br>the supported orga      | , by<br>nizat    | having co<br>ion(s). <b>Yo</b> u | ontrol or<br>u                       |  |
| c    | : 🗌      | Type III functionally integrated. organization(s) (see instructionally integrated organization)                         |   | tion operated in connection   | n with, a               | nd functio              | onally integrated with                        | n, its           | supported                        |                                      |  |
| c    | ı 🗌      | Type III non-functionally integr  | rated. A supporting org   | anization operated in cor   | nection                 | with its s              | supported organizati                          | ion(s`           | ) that is no                     | ot                                   |  |
|      |          | functionally integrated. The constructions). <b>You must com</b>  | plete Part IV, Section  | s A and D, and Part V.  | ·                       |                         |   |                  | ·                                | ·                                    |  |
|      | : ∐<br>- | Check this box if the organize integrated, or Type III non-fu   | nctionally integrated:  | supporting organization   | ١.                      |                         | 31 . 31                                       | Тур              | e III funct                      | ionally                              |  |
|      |          | ter the number of supported of  | 3   |   |                         |                         |   |                  |                                  |                                      |  |
| _    |          | ovide the following information   |   |   | ı                       |                         |   |                  | 1                                |                                      |  |
|      | (i) Na   | me of supported organization  | (ii) EIN  | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) |                         |                         | (v) Amount of monet support (see instruction  |                  |                                  | mount of other<br>(see instructions) |  |
|      |          |   |   |   | Yes                     | No                      |   |                  |                                  |                                      |  |
| (A)  |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
|      |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
| (B)  |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
| (C)  |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
| (D)  |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
| -,   |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
| (E)  |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |
|      |          |   |   |   |                         |                         |   |                  |                                  |                                      |  |

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

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

| Sec          | tion A. Public Support   |  |  |                               |                     |                    |                  |  |  |  |
|--------------|--|--|--|-------------------------------|---------------------|--------------------|------------------|--|--|--|
| Cale<br>begi | ndar year (or fiscal year<br>nning in) ►   | <b>(a)</b> 2014                          | <b>(b)</b> 2015                          | <b>(c)</b> 2016               | <b>(d)</b> 2017     | <b>(e)</b> 2018    | (f) Total        |  |  |  |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')   |  | 172,276.                                 | 239,183.                      | 690,041.            | 745,448.           | 1,846,948.       |  |  |  |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |  |                               | ·                   |                    | 0.               |  |  |  |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |  |                               |                     |                    | 0.               |  |  |  |
| 4            | Total. Add lines 1 through 3   | 0.                                       | 172,276.                                 | 239,183.                      | 690,041.            | 745,448.           | 1,846,948.       |  |  |  |
| 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)  |  |  |                               |                     |                    | 196,344.         |  |  |  |
| 6            | Public support. Subtract line 5 from line 4  |  |  |                               |                     |                    | 1,650,604.       |  |  |  |
| Sec          | tion B. Total Support  |  |  |                               |                     |                    | , ,              |  |  |  |
| Cale<br>begi | ndar year (or fiscal year<br>nning in) ►   | <b>(a)</b> 2014                          | <b>(b)</b> 2015                          | <b>(c)</b> 2016               | <b>(d)</b> 2017     | <b>(e)</b> 2018    | <b>(f)</b> Total |  |  |  |
| 7            | Amounts from line 4  | 0.                                       | 172,276.                                 | 239,183.                      | 690,041.            | 745,448.           | 1,846,948.       |  |  |  |
| 8            | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |  |  |                               | 60.                 |                    | 60.              |  |  |  |
| 9            | Net income from unrelated business activities, whether or not the business is regularly carried on   |  |  |                               |                     |                    | 0.               |  |  |  |
| 10           | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI  |  |  |                               |                     | 57.                | 57.              |  |  |  |
| 11           | Total support. Add lines 7 through 10  |  |  |                               |                     |                    | 1,847,065.       |  |  |  |
| 12           | Gross receipts from related activ  | ities, etc. (see ins                     | structions)                              |                               |                     | 12                 | 18,703.          |  |  |  |
| 13           | First five years. If the Form 990 is organization, check this box and  | for the organization stop here           | n's first, second, thi                   | rd, fourth, or fifth t        | ax year as a sectio | n 501(c)(3)        | ► X              |  |  |  |
| Sec          | tion C. Computation of Pul   | blic Support P                           | ercentage                                |                               |                     |                    |                  |  |  |  |
|              | Public support percentage for 20   |  |  |                               |                     |                    | %                |  |  |  |
| 15           | Public support percentage from 2   | 2017 Schedule A,                         | Part II, line 14                         |                               |                     | 15                 | %                |  |  |  |
| 16a          | <b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization  | he organization di<br>qualifies as a pub | d not check the boolicly supported or    | ox on line 13, and ganization | d line 14 is 33-1/3 | % or more, check   | this box         |  |  |  |
| b            | <b>33-1/3% support test—2017.</b> If the and <b>stop here.</b> The organization  | e organization did<br>qualifies as a pul | d not check a box<br>blicly supported or | on line 13 or 16a             | , and line 15 is 33 | 3-1/3% or more, c  | heck this box    |  |  |  |
| 17a          | <b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts   | meets the 'facts-a                       | and-circumstances                        | s' test, check this           | box and stop her    | e. Explain in Part | VI how           |  |  |  |
| b            | b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization |  |  |                               |                     |                    |                  |  |  |  |
| 18           | Private foundation. If the organization  | zation did not che                       | ck a box on line 1                       | 3, 16a, 16b, 17a,             | or 17b, check thi   | s box and see ins  | structions ►     |  |  |  |

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

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

| Sec    | Section A. Public Support   |                         |                                       |                   |                      |                    |                  |  |  |
|--------|---|-------------------------|---------------------------------------|-------------------|----------------------|--------------------|------------------|--|--|
| Calend | dar year (or fiscal year beginning in)  | <b>(a)</b> 2014         | <b>(b)</b> 2015                       | <b>(c)</b> 2016   | <b>(d)</b> 2017      | <b>(e)</b> 2018    | (f) Total        |  |  |
| 1      | Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)  | .,                      |                                       |                   |                      |                    | 7                |  |  |
| 2      | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. |                         |                                       |                   |                      |                    | •                |  |  |
| 3      | Gross receipts from activities that are not an unrelated trade or business under section 513.   |                         |                                       |                   |                      |                    |                  |  |  |
| 4      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |                         |                                       |                   |                      |                    |                  |  |  |
| 5      | The value of services or facilities furnished by a governmental unit to the organization without charge   |                         |                                       |                   |                      |                    |                  |  |  |
|        | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  |                         |                                       |                   |                      |                    |                  |  |  |
| b      | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.           |                         |                                       |                   |                      |                    |                  |  |  |
| С      | Add lines 7a and 7b   |                         |                                       |                   |                      |                    |                  |  |  |
| 8      | Public support. (Subtract line 7c from line 6.)   |                         |                                       |                   |                      |                    |                  |  |  |
|        | tion B. Total Support   |                         |                                       |                   | 1                    |                    |                  |  |  |
|        | dar year (or fiscal year beginning in)  | <b>(a)</b> 2014         | <b>(b)</b> 2015                       | (c) 2016          | <b>(d)</b> 2017      | <b>(e)</b> 2018    | <b>(f)</b> Total |  |  |
|        | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                       |                         |                                       |                   |                      |                    |                  |  |  |
|        | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                         |                                       |                   |                      |                    |                  |  |  |
|        | Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.                      |                         |                                       |                   |                      |                    |                  |  |  |
| 12     | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  |                         |                                       |                   |                      |                    |                  |  |  |
|        | Total support. (Add lines 9, 10c, 11, and 12.)  |                         |                                       |                   |                      |                    |                  |  |  |
|        | First five years. If the Form 990 organization, check this box and  | stop here               | · · · · · · · · · · · · · · · · · · · |                   |                      |                    |                  |  |  |
|        | tion C. Computation of Pul  |                         |                                       |                   |                      | , ,                |                  |  |  |
|        | Public support percentage for 20  | •                       |                                       |                   | •                    |                    | %                |  |  |
|        | Public support percentage from 2  |                         |                                       |                   |                      | 16                 | 0/0              |  |  |
|        | tion D. Computation of Inv  |                         |                                       |                   |                      | 1 1                |                  |  |  |
| 17     | Investment income percentage for  | •                       | • • •                                 | -                 |                      |                    | 0,0              |  |  |
| 18     | Investment income percentage fi   |                         |                                       |                   |                      |                    | %                |  |  |
|        | <b>33-1/3% support tests—2018.</b> If t is not more than 33-1/3%, check   | this box and <b>sto</b> | <b>p here.</b> The organ              | ization qualifies | as a publicly supp   | orted organization | ▶ ∐              |  |  |
|        | <b>33-1/3% support tests—2017.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization   | , check this box        | and <b>stop here.</b> The             | e organization qu | ialifies as a public | ly supported organ | nization ►       |  |  |

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

|     | 11 5 5  |            | V   | NI. |
|-----|---|------------|-----|-----|
|     |   |            | Yes | No  |
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1          |     |     |
| 2   | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2          |     |     |
| За  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.   | 3a         |     |     |
| b   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.   | 3b         |     |     |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3с         |     |     |
| 4a  | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.   | 4a         |     |     |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b         |     |     |
| 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c         |     |     |
| 5a  | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a         |     |     |
| b   | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b         |     |     |
| C   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | <b>5</b> c |     |     |
| 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? <i>If 'Yes,' provide detail in Part VI.</i>  | 6          |     |     |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 7          |     |     |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 8          |     |     |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .  | 9a         |     |     |
| b   | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .   | 9b         |     |     |
| c   | : Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .  | 9с         |     |     |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.   | 10a        |     |     |
| b   | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)  | 10a        |     |     |

| Part   | t IV                                 | Supporting Organizations (continued)  |        |         |    |
|--|--------------------------------------|---|--------|---------|----|
| 11   | ∐ac t                                | he organization accepted a gift or contribution from any of the following persons?  |        | Yes     | No |
|  |                                      | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the  |        |         |    |
|  | gover                                | ning body of a supported organization?  | 11a    |         |    |
| b  | A fan                                | nily member of a person described in (a) above?   | 11b    |         |    |
|  |                                      | % controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.   | 11c    |         |    |
| Sect   | tion I                               | B. Type I Supporting Organizations  |        |         |    |
| 1  | Did th                               | e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint   |        | Yes     | No |
|  | or ele<br>Part \<br>If the<br>direct | ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in<br>VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.<br>organization had more than one supported organization, describe how the powers to appoint and/or remove<br>tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, |        |         |    |
|  | applie                               | ed to such powers during the tax year.  | 1      |         |    |
|  | that o                               | ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.   | 2      |         |    |
| Sect   | tion (                               | C. Type II Supporting Organizations   |        |         |    |
|  |                                      |   |        | Yes     | No |
|  | of eac                               | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).   | 1      |         |    |
| Sect   | tion I                               | D. All Type III Supporting Organizations  |        |         |    |
|  |                                      |   |        | Yes     | No |
| 1  | Did th                               | ne organization provide to each of its supported organizations, by the last day of the fifth month of the   |        |         |    |
| org  | organ                                | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |        |         |    |
|  |                                      | nization's governing documents in effect on the date of notification, to the extent not previously provided?  |        |         |    |
| 2  | Were                                 | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |        |         |    |
| 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s). |                                      |   | 2      |         |    |
|  | voice                                | ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played  |        |         |    |
|  | in this                              | s regard.   | 3      |         |    |
| Sect   | tion I                               | E. Type III Functionally Integrated Supporting Organizations  |        |         |    |
| 1  | Check                                | the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).   |        |         |    |
| а  | Т                                    | he organization satisfied the Activities Test. Complete line 2 below.   |        |         |    |
| b  | Т                                    | he organization is the parent of each of its supported organizations. Complete line 3 below.  |        |         |    |
| С  | Т                                    | he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in  | nstruc | tions). |    |
| 2  | Activi                               | ties Test. Answer (a) and (b) below.  |        | Yes     | No |
|  | suppo<br>organ                       | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted     |        |         |    |
|  |                                      | antially all of its activities.   | 2a     |         |    |
|  | the or                               | ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the   |        |         |    |
|  |                                      | nization's involvement.   | 2b     |         |    |
| 3  | Parer                                | nt of Supported Organizations. Answer (a) and (b) below.  |        |         |    |
| а  | Did the each                         | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>   | 3a     |         |    |
|  |                                      | e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b     |         |    |

| Sch | edule A (Form 990 or 990-EZ) 2018  |                   | 47-34  | 70087                           | Page 6 |
|-----|--|-------------------|--|---------------------------------|--------|
| Pa  | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga  | anizat            | ions   |                                 |        |
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio                                 | t on No<br>ns mus | ov. 20, 1970 (explain in<br>st complete Sections A | Part VI). <b>See</b> through E. | )      |
| Sec | ction A – Adjusted Net Income  |                   | (A) Prior Year                                     | (B) Currer<br>(option           |        |
| 1   | Net short-term capital gain  | 1                 |  |                                 |        |
| 2   | Recoveries of prior-year distributions   | 2                 |  |                                 |        |
| 3   | Other gross income (see instructions)  | 3                 |  |                                 |        |
| 4   | Add lines 1 through 3.   | 4                 |  |                                 |        |
| 5   | Depreciation and depletion   | 5                 |  |                                 |        |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6                 |  |                                 |        |
| 7   | Other expenses (see instructions)  | 7                 |  |                                 |        |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8                 |  |                                 |        |
| Sec | ction B – Minimum Asset Amount   |                   | (A) Prior Year                                     | (B) Currer<br>(option           |        |
| 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                |  |                                 |        |
|     | Fair market value of other non-exempt-use assets   | 1c                |  |                                 |        |
|     | d Total (add lines 1a, 1b, and 1c)   | 1d                |  |                                 |        |
| •   | e Discount claimed for blockage or other factors (explain in detail in Part VI):   |                   |  |                                 |        |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2                 |  |                                 |        |
| 3   | Subtract line 2 from line 1d.  | 3                 |  |                                 |        |
| 4   | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4                 |  |                                 |        |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                 |  |                                 |        |
| 6   | Multiply line 5 by .035.   | 6                 |  |                                 |        |
| 7   | Recoveries of prior-year distributions   | 7                 |  |                                 |        |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8                 |  |                                 |        |
| Sec | ction C — Distributable Amount   |                   |  | Current                         | Year   |
| 1   | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                 |  |                                 |        |
| 2   | Enter 85% of line 1.   | 2                 |  |                                 |        |
| 3   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                 |  |                                 |        |
| 4   | Enter greater of line 2 or line 3.   | 4                 |  |                                 |        |
| 5   | Income tax imposed in prior year   | 5                 |  |                                 |        |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency   | 6                 |  |                                 |        |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). Schedule A (Form 990 or 990-EZ) 2018

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)   |              |  |  |  |
|-----|--|--------------|--|--|--|
| Sec | tion D - Distributions   | Current Year |  |  |  |
| 1   | Amounts paid to supported organizations to accomplish exempt purposes  |              |  |  |  |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              |              |  |  |  |
| 3   | Administrative expenses paid to accomplish exempt purposes of supported organizations  |              |  |  |  |
| 4   | Amounts paid to acquire exempt-use assets  |              |  |  |  |
| 5   | Qualified set-aside amounts (prior IRS approval required)  |              |  |  |  |
| 6   | Other distributions (describe in <b>Part VI</b> ). See instructions.   |              |  |  |  |
| 7   | <b>Total annual distributions.</b> Add lines 1 through 6.  |              |  |  |  |
| 8   | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. |              |  |  |  |
| 9   | Distributable amount for 2018 from Section C, line 6   | _            |  |  |  |
| 10  | Line 8 amount divided by line 9 amount   |              |  |  |  |

| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>Amount for 2018 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2018 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.   |                                |  |   |
| 3 Excess distributions carryover, if any, to 2018   |                                |  |   |
| <b>a</b> From 2013  |                                |  |   |
| <b>b</b> From 2014  |                                |  |   |
| <b>c</b> From 2015  |                                |  |   |
| <b>d</b> From 2016  |                                |  |   |
| <b>e</b> From 2017  |                                |  |   |
| f Total of lines 3a through e   |                                |  |   |
| <b>g</b> Applied to underdistributions of prior years   |                                |  |   |
| h Applied to 2018 distributable amount  |                                |  |   |
| i Carryover from 2013 not applied (see instructions)  |                                |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                                |  |   |
| 4 Distributions for 2018 from Section D, line 7: \$   |                                |  |   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2018 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from 4.   |                                |  |   |
| 5 Remaining underdistributions for years prior to 2018, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, explain in Part VI. See instructions. |                                |  |   |
| 6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                              |                                |  |   |
| 7 Excess distributions carryover to 2019. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2014  |                                |  |   |
| <b>b</b> Excess from 2015   |                                |  |   |
| c Excess from 2016  |                                |  |   |
| d Excess from 2017  |                                |  |   |
| e Excess from 2018  |                                |  |   |
| PAA   |                                | Schodulo A (Fo                         | rm 990 or 990 E7) 2019                    |

BAA

Schedule A (Form 990 or 990-EZ) 2018

47-3470087

Page 8

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.)

#### PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE |       |          | 2018       | <br>2017 | <br>2016 | <br>2015 | <br>2014 |
|-------------------|-------|----------|------------|----------|----------|----------|----------|
| OTHER INCOME      | TOTAL | \$<br>\$ | 57.<br>57. | \$<br>0. | \$<br>0. | \$<br>0. | \$<br>0. |

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### PUBLIC DISCLOSURE COPY

#### **Schedule of Contributors**

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

2018

Employer identification number

| JUSTICE RISING INTERNATIONAL   | 47-3470087  |
|--|---|
| Organization type (check one):   | ·   |
| Filers of:   | Section:  |
| Form 990 or 990-EZ   | X 501(c)( 3 ) (enter number) organization   |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> 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 <b>General</b>  | Rule or a Special Rule.   |
| <b>Note:</b> Only a section 501(c)(7), (8), or (10) orga   | anization can check boxes for both the General Rule and a Special Rule. See instructions.   |
| General Rule   |   |
| X For an organization filing Form 990, 990-EZ property) from any one contributor. Comple   | Z, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or te Parts I and II. See instructions for determining a contributor's total contributions.   |
| Special Rules  |   |
| under sections 509(a)(1) and 170(b)(1)(A)(vi).   | 1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that ne year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) 0-EZ, line 1. Complete Parts I and II.  |
| For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to contributor name and address), II, and III. | 1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, than \$1,000 exclusively for religious, charitable, scientific, literary, or educational children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the   |
| during the year, contributions <i>exclusively</i> fo \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an                                  | 1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, r religious, charitable, etc., purposes, but no such contributions totaled more than le total contributions that were received during the year for an <i>exclusively</i> religious, by of the parts unless the <b>General Rule</b> applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year |
| 990-PF), but it <b>must</b> answer 'No' on Part IV, lin  | the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or e 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   |

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

JUSTICE RISING INTERNATIONAL

| scriedule D (i oilli | 990, 990-LZ, OI | 990-F1) | (2010) |
|----------------------|-----------------|---------|--------|
| lame of organization |                 |         |        |

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Par | t I if additional space is needed. |
|--------|----------------------------------|-----------------------------|------------------------------------|
|--------|----------------------------------|-----------------------------|------------------------------------|

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|-----------------------------------|-------------------------------|--|
| 1             |                                   | \$ <u>6,113.</u>              | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 2             |                                   | \$ <u>8,500.</u>              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 3             |                                   | \$ <u>15,084.</u>             | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 4             |                                   | \$ <u>6,334.</u>              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>5</u>      |                                   | \$ <u>33,652.</u>             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 6             |                                   | \$ <u>7,770.</u>              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)   |

| lame of organization |        |               |  |  |  |  |
|----------------------|--------|---------------|--|--|--|--|
| TIICTTCE             | DICINC | TMTFDMATTOMAT |  |  |  |  |

Employer identification number

47-3470087

| Part I        | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                               |   |  |  |  |
|---------------|--|-------------------------------|---|--|--|--|
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |  |  |  |
| 7             |  | \$ <u>8,538</u> .             | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |  |  |  |
| 8             |  | \$ <u>5,350.</u>              | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |  |  |  |
| 9             |  | \$15,500.                     | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)  |  |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |  |  |  |
| 10_           |  | \$ <u>20,200.</u>             | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)  |  |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |  |  |  |
| 11            |  |                               | Person X  |  |  |  |

|               |                                   | \$ <u>10,000</u> .            | Noncash (Complete Part II for noncash contributions.)                  |
|---------------|-----------------------------------|-------------------------------|--|
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 12_           |                                   | \$ <u>18,250.</u>             | Person X Payroll Noncash  (Complete Part II for persons contributions) |

Payroll

JUSTICE RISING INTERNATIONAL

3 Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of P | art I if additional space is needed. |
|--------|----------------------------------|---------------------------|--------------------------------------|
|--------|----------------------------------|---------------------------|--------------------------------------|

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|-----------------------------------|-------------------------------|--|
| 13_           |                                   | \$ <u>21,930.</u>             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>14</u>     |                                   | \$5,000.                      | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>15</u> _   |                                   | \$55,000.                     | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 16_           |                                   | \$50,000.                     | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>17</u> _   |                                   | \$50,000.                     | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>18</u> _   |                                   | \$ 37,500.                    | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)   |

| Name of organization |        |               |  |  |  |
|----------------------|--------|---------------|--|--|--|
| JUSTICE              | RISING | INTERNATIONAL |  |  |  |

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Par | t I if additional space is needed. |
|--------|----------------------------------|-----------------------------|------------------------------------|
|--------|----------------------------------|-----------------------------|------------------------------------|

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|-----------------------------------|-------------------------------|--|
| <u>19</u> _   |                                   | \$ <u>25,</u> 179.            | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 20_           |                                   | \$ <u>15,084.</u>             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 21_           |                                   | \$ <u>13,442.</u>             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>22</u> _   |                                   | \$ <u>12,000</u> .            | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 23_           |                                   | \$ <u>10,000</u> .            | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total                  | (d)<br>Type of contribution  |
| Number        | Name, address, and Zii 14         | contributions                 |  |

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| Name of organization |        |               |  |  |  |
|----------------------|--------|---------------|--|--|--|
| JUSTICE              | RISING | INTERNATIONAL |  |  |  |

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Part I | if additional space is needed. |
|--------|----------------------------------|--------------------------------|--------------------------------|
|--------|----------------------------------|--------------------------------|--------------------------------|

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|-----------------------------------|-------------------------------|--|
| <u>25</u>     |                                   | \$ <u>7,300.</u>              | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>26</u> _   |                                   | \$ <u>6,000</u> .             | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>27</u> _   |                                   | \$ <u>6,000</u> .             | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 28_           |                                   | \$ <u>5,625.</u>              | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>29</u> _   |                                   | \$ <u>5,500.</u>              | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>30</u> _   |                                   | \$ <u>5,331.</u>              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)   |

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|                 | ,      | ,        | , (   | , |   |
|-----------------|--------|----------|-------|---|---|
| Name of organiz | zation |          |       |   | , |
| JUSTICE         | RISING | INTERNAT | IONAL |   |   |

Employer identification number 47-3470087

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|-----------------------------------|-------------------------------|--|
| 31_           |                                   | \$ <u>5,150</u> .             | Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>32</u> _   |                                   | \$ <u>5,000</u> .             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 33_           |                                   | \$ <u>5,000</u> .             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>34</u> _   |                                   | \$ <u>5,000</u> .             | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| <u>35</u> _   |                                   | \$ <u>5,045.</u>              | Person X  Payroll  Noncash   (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|               |                                   | \$                            | Person Payroll Complete Part II for noncash contributions.)                |

Name of organization Employer identification number

JUSTICE RISING INTERNATIONAL

| (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.)   | (d)<br>Date received   |
|--|---|--|
| N/A  | (See instructions.)   |  |
|  |   |  |
|  | \$  |  |
| (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.)   | (d)<br>Date received   |
|  | <br><br>s   |  |
|  | '   |  |
| (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.)   | (d)<br>Date received   |
|  |   |  |
|  | <br>\$  |  |
| (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.)   | (d)<br>Date received   |
|  |   |  |
|  | <br><br>\$  |  |
| (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.)   | (d)<br>Date received   |
|  |   |  |
|  | <br><br>\$  |  |
| (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.)   | (d)<br>Date received   |
|  |   |  |
|  | <br><br>\$  |  |
|  | Description of noncash property given   Description of noncash property given    Description of noncash property given   FMV (or estimate) (See instructions.) |

Employer identification number 47-3470087

| Part III                  | or (10) that total more than \$1,000 for the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | he year from any one contrib<br>ompleting Part III, enter the tota<br>(Enter this information once. Se | utor. Comple                             | te columns (a) through (e) and elv religious, charitable, etc |  |  |
|---------------------------|---|--|--|---|--|--|
| (a)<br>No. from<br>Part I | (b) Purpose of gift  N/A  | (c) Use of gift  |  | (d)<br>Description of how gift is held                        |  |  |
|                           | Transferee's name, addres   | (e)<br>Transfer of gift<br>s, and ZIP + 4  | Rela                                     | ationship of transferor to transferee                         |  |  |
| (a)<br>No. from<br>Part I | (b) Purpose of gift   | (c)<br>Use of gift   |  | (d) Description of how gift is held                           |  |  |
|                           | Transferee's name, addres   | (e)<br>Transfer of gift<br>s, and ZIP + 4  | Relationship of transferor to transferee |   |  |  |
| (a)<br>No. from<br>Part I | (b) Purpose of gift   | (c)<br>Use of gift   |  | (d) Description of how gift is held                           |  |  |
|                           | Transferee's name, addres   | (e)<br>Transfer of gift<br>s, and ZIP + 4  | Rela                                     | ationship of transferor to transferee                         |  |  |
| (a)<br>No. from<br>Part I | (b) Purpose of gift   | (c)<br>Use of gift   |  | (d) Description of how gift is held                           |  |  |
|                           | Transferee's name, addres   | Rela   | ationship of transferor to transferee    |   |  |  |

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection
Employer identification number

|     | JUSTICE RISING INTERNATIONAL  |  |  | 47-3470087   |
|-----|---|--|--|--|
| Par | Organizations Maintaining Donor A Complete if the organization answe  | Advised Funds or Oth<br>red 'Yes' on Form 99             | <b>ner Similar Fund</b><br>0, Part IV, line 6      | s or Accounts.   |
|     |   | (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 are the organization's property, subject to the organization's   | advisors in writing that the ganization's exclusive lega | e assets held in done<br>I control?                | or advised funds   |
| 6   | Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?                               | and donor advisors in writ<br>the donor or donor adviso  | ing that grant funds<br>r, or for any other po     | can be used only urpose conferring   |
| Par |   |  |  |  |
| rai | Complete if the organization answe  | red 'Yes' on Form 99                                     | 0 Part IV line 7                                   |  |
| 1   | Purpose(s) of conservation easements held by the  |  |  | •  |
| •   | Preservation of land for public use (e.g., recr   | - ·  |  | a historically important land area   |
|     | Protection of natural habitat   | cation of caucation)                                     |  | a certified historic structure   |
|     | Preservation of open space  |  |  | d certified flistoffe structure  |
| 2   | Complete lines 2a through 2d if the organization held   | d a qualified conservation co                            | atribution in the form                             | of a conservation easement on the  |
| _   | last day of the tax year.   | i a qualified conservation coi                           | ittibution in the form t                           | or a conservation easement on the  |
|     |   |  |  | Held at the End of the Tax Year  |
| ä   | Total number of conservation easements  |  |  | 2a   |
| ı   | Total acreage restricted by conservation easement   | nts  |  | 2 b  |
|     | Number of conservation easements on a certified   | d historic structure included                            | d in (a)   | 2c   |
| (   | Number of conservation easements included in (o<br>structure listed in the National Register  | c) acquired after 7/25/06, a                             | and not on a historic                              | 2d   |
| 3   | Number of conservation easements modified, transfetax year ►  | rred, released, extinguished                             | , or terminated by the                             | organization during the  |
| 4   | Number of states where property subject to conserva   | ition easement is located >                              |  |  |
| 5   | Does the organization have a written policy regar   | rding the periodic monitoring                            | ng, inspection, hand                               | ling of violations,  |
|     | and enforcement of the conservation easements   | it holds?  |  | Yes No   |
| 6   | Staff and volunteer hours devoted to monitoring, insp   | pecting, handling of violation                           | s, and enforcing cons                              | ervation easements during the year   |
| 7   | Amount of expenses incurred in monitoring, inspectin ►\$  | ng, handling of violations, ar                           | nd enforcing conservat                             | ion easements during the year  |
| 8   | Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?   | ne 2(d) above satisfy the r                              | equirements of secti                               | on 170(h)(4)(B)(i) Yes No  |
| 9   | In Part XIII, describe how the organization reports co include, if applicable, the text of the footnote to t conservation easements.                              |  |  |  |
| Par | Till Organizations Maintaining Collecti Complete if the organization answe  | ons of Art, Historical<br>red 'Yes' on Form 99           | <b>Treasures, or O</b> 0, Part IV, line 8          | other Similar Assets.  |
| 1 a | If the organization elected, as permitted under SI art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financia | for public exhibition, education                         | on, or research in furth                           | e statement and balance sheet works of nerance of public service, provide, |
| ı   | If the organization elected, as permitted under SI<br>historical treasures, or other similar assets held for p<br>following amounts relating to these items:      | FAS 116 (ASC 958), to republic exhibition, education, of | oort in its revenue sta<br>or research in furthera | atement and balance sheet works of art, nce of public service, provide the |
|     | (i) Revenue included on Form 990, Part VIII, line   | e 1  |  | ▶\$  |
|     | (ii) Assets included in Form 990, Part X  |  |  | ·  |
| 2   | If the organization received or held works of art, histo<br>amounts required to be reported under SFAS 116  |  |  | ·  |
| á   | Revenue included on Form 990, Part VIII, line 1.  |  |  |  |
|     | Assets included in Form 990 Part X  |  |  | ▶\$  |

| Part III   Organizations Mainta   | ining Colle             | ctions o                    | f Art, Histor                 | rical Treasures, or             | Othe      | r Similar Ass          | ets (con       | tinued)      |
|---|-------------------------|-----------------------------|-------------------------------|---------------------------------|-----------|------------------------|----------------|--------------|
| 3 Using the organization's acquisition items (check all that apply):    | ı, accession, a         | nd other red                | cords, check ang              | y of the following that a       | re a sigr | nificant use of its    | collection     |              |
| a Public exhibition   |                         |                             | d Loan or                     | r exchange programs             |           |                        |                |              |
| <b>b</b> Scholarly research   |                         |                             | e Other                       |                                 |           |                        |                |              |
| c Preservation for future gener   | rations                 |                             |                               | -                               |           |                        |                |              |
| 4 Provide a description of the organize Part XIII.                      | zation's collect        | ions and ex                 | plain how they                | further the organization'       | s exemp   | t purpose in           |                |              |
| 5 During the year, did the organiza to be sold to raise funds rather to | han to be ma            | intained as                 | part of the org               | ganization's collection         | ?         |                        | Yes            | No           |
| Escrow and Custodia   line 9, or reported an                            | I Arrangen<br>amount on | <b>1ents.</b> Co<br>Form 99 | mplete if th<br>0, Part X, li | ie organization an<br>ine 21.   | swere     | d 'Yes' on Fo          | rm 990,        | Part IV,     |
| 1 a Is the organization an agent, true on Form 990, Part X?             | stee, custodia          | n or other                  | intermediary fo               | or contributions or oth         | er asse   | ts not included        | Yes            | □No          |
| <b>b</b> If 'Yes,' explain the arrangement                              |                         |                             |                               |                                 |           |                        |                | Ш            |
| ,   |                         | ·                           |                               |                                 |           |                        | Amount         |              |
| <b>c</b> Beginning balance  |                         |                             |                               |                                 | 1         | С                      |                |              |
| <b>d</b> Additions during the year                                      |                         |                             |                               |                                 | 1         | d                      |                |              |
| e Distributions during the year   |                         |                             |                               |                                 | 1         | е                      |                |              |
| <b>f</b> Ending balance   |                         |                             |                               |                                 | 1         | f                      |                |              |
| 2a Did the organization include an a                                    | amount on Fo            | rm 990, Pa                  | rt X, line 21, f              | or escrow or custodial          | accour    | t liability?           | Yes            | No           |
| <b>b</b> If 'Yes,' explain the arrangement                              | t in Part XIII.         | Check here                  | if the explana                | ation has been provide          | ed on Pa  | art XIII               |                |              |
| Part V Endowment Funds. C   | `omplete if             | the orga                    | nization ans                  | wered 'Yes' on Fo               | orm 90    | ∩ Part IV lii          | ne 10          |              |
| Lindowillent i unus: c  | (a) Current             |                             | (b) Prior year                | (c) Two years back              |           | Three years back       |                | r years back |
| 1 a Beginning of year balance   |                         | Jour                        | (b) The year                  | (o) The years such              | . (4      | , Times years saok     | (0) 1 0 4      | i jouro buon |
| <b>b</b> Contributions  |                         |                             |                               |                                 |           |                        |                |              |
| <b>c</b> Net investment earnings, gains, and losses                     |                         |                             |                               |                                 |           |                        |                |              |
| <b>d</b> Grants or scholarships   |                         |                             |                               |                                 |           |                        |                |              |
| e Other expenditures for facilities and programs                        |                         |                             |                               |                                 |           |                        |                |              |
| f Administrative expenses   |                         |                             |                               |                                 |           |                        |                |              |
| <b>g</b> End of year balance  |                         |                             |                               |                                 |           |                        |                |              |
| 2 Provide the estimated percentag                                       | e of the curre          | nt year en                  | d balance (line               | 1g, column (a)) held            | as:       |                        |                |              |
| a Board designated or quasi-endowm                                      | nent ►                  |                             | %                             |                                 |           |                        |                |              |
| <b>b</b> Permanent endowment ►  | %                       |                             |                               |                                 |           |                        |                |              |
| c Temporarily restricted endowmen                                       | nt ►                    | 9                           | ó                             |                                 |           |                        |                |              |
| The percentages on lines 2a, 2b, a                                      | nd 2c should e          | qual 100%.                  |                               |                                 |           |                        |                |              |
| 3 a Are there endowment funds not in a organization by:                 | the possession          | of the orga                 | nization that ar              | e held and administered         | for the   |                        | Y              | es No        |
| (i) unrelated organizations   |                         |                             |                               |                                 |           |                        | . 3a(i)        |              |
| (ii) related organizations  |                         |                             |                               |                                 |           |                        | 3a(ii)         |              |
| <b>b</b> If 'Yes' on line 3a(ii), are the rela                          |                         |                             |                               |                                 |           |                        | . 3b           |              |
| 4 Describe in Part XIII the intended                                    | _                       |                             | •                             |                                 |           |                        |                | l l          |
| Part VI Land, Buildings, and  |                         |                             |                               |                                 |           |                        |                |              |
| Complete if the organ   |                         |                             | es' on Form                   | 990, Part IV, line              | 11a.      | See Form 99            | 0, Part )      | K, line 10   |
| Description of property   |                         |                             | other basis<br>stment)        | (b) Cost or other basis (other) | (c) A     | Accumulated preciation | <b>(d)</b> Boo | ok value     |
| <b>1 a</b> Land   |                         |                             |                               | -                               |           |                        |                |              |
| <b>b</b> Buildings  |                         |                             |                               |                                 |           |                        |                |              |
| c Leasehold improvements  |                         |                             |                               |                                 |           |                        |                |              |
| <b>d</b> Equipment  |                         |                             |                               | 7,384.                          |           | 2,745.                 |                | 4,639        |
| <b>e</b> Other  |                         |                             |                               | .,                              |           |                        |                | -, 000       |
| Total. Add lines 1a through 1e. (Colum                                  |                         | qual Form :                 | 990, Part X, co               | olumn (B), line 10c.)           |           |                        |                | 4,639        |
| BAA   |                         |                             | <u> </u>                      |                                 |           |                        | ule D (Forr    | n 990) 2018  |

Schedule D (Form 990) 2018

| (a) Description of security or category (including name of security)   | (b) Book value  |                       | lb. See Form 990, Part X, line 12 valuation: Cost or end-of-year market value |
|--|---|-----------------------|---|
| (1) Financial derivatives  | (B) Dook value  | (C) Welliou of        | valuation. Cost of end-of-year market value                                   |
| (2) Closely-held equity interests.   |   |                       |   |
| (3) Other  |   |                       |   |
|  |   |                       |   |
| (B)  |   |                       |   |
| (C)  |   |                       |   |
| (D)  |   |                       |   |
| (A)<br>(B)<br>(C)<br>(D)<br>(E)  |   |                       |   |
| <u>(F)</u>   |   |                       |   |
| <u></u><br>(G)   |   |                       |   |
| (H)  |   |                       |   |
| <u>`                                    </u>   |   |                       |   |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •   |   |                       |   |
| Part VIII   Investments - Program Related.   |   | N/A                   |   |
| Complete if the organization answered  |   | ), Part IV, line 1    |   |
| (a) Description of investment  | (b) Book value  | (c) Method of valu    | ation: Cost or end-of-year market value                                       |
| (1)  |   |                       |   |
| (2)  |   |                       |   |
| (3)  |   |                       |   |
| (4)  |   |                       |   |
| (5)  |   |                       |   |
| (6)  |   |                       |   |
| (7)  |   |                       |   |
| (8)  |   |                       |   |
| (9)  |   |                       |   |
| (10)   |   |                       |   |
| TIL (0   (1)   |   |                       |   |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Poet IX Othor Accepts   | NI / A  |                       |   |
| Part IX Other Assets.  | N/A<br>'Yes' on Form 990  | ), Part IV, line 1    | ld. See Form 990, Part X, line 15   |
| Other Assets. Complete if the organization answered  | N/A<br>'Yes' on Form 990<br>scription   | ), Part IV, line 1    | ld. See Form 990, Part X, line 15<br>(b) Book value                           |
| Complete if the organization answered  (a) Description   | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description (2)   | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Other Assets. Complete if the organization answered  (a) Description (2)  (3)  | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description (a)  (3)  (4)   | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d  | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description (a) Description (a)   | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Other Assets. Complete if the organization answered  (a) Description:  (3) (4) (5) (6) (7)   | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Other Assets. Complete if the organization answered  (a) Description (a) Descr | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description (a) Des | 'Yes' on Form 990   | ), Part IV, line 1    |   |
| Complete if the organization answered  (a) Description  (3) (4) (5) (6) (7) (8) (9)  | 'Yes' on Form 990<br>scription  |                       | (b) Book value  |
| Part IX Other Assets. Complete if the organization answered  (a) Description  (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities.  | 'Yes' on Form 990 scription   |                       | (b) Book value  |
| Complete if the organization answered  (a) Description  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b) Part X  Complete if the organization answered 'Yes' on F   | 'Yes' on Form 990 scription  3) line 15.)orm 990, Part IV, line 1                         |                       | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  Other Assets.  Complete if the organization answered  (a) Description of liability  | 'Yes' on Form 990 scription   |                       | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (b) Complete if the organization answered  (a) Description of liability  (b) Complete if the organization answered 'Yes' on Form 1 (a) Description of liability  (c) Complete if the organization answered 'Yes' on Form 1 (b) Federal income taxes   | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE   | 'Yes' on Form 990 scription  3) line 15.)orm 990, Part IV, line 1                         | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description (a) (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3)   | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description  (b) Complete if the organization answered  (c) Complete if the organization answered  (d) Description of liability  (e) CREDIT CARDS PAYABLE  (f) Complete if the organization answered 'Yes' on Factor of the organization answered 'Yes'  | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description  (b) Complete if the organization answered  (c) Complete if the organization answered  (d) Complete if the organization answered  (e) Complete if the organization answered 'Yes' on Factor (a) Description of liability  (f) Federal income taxes  (g) CREDIT CARDS PAYABLE  (g) Complete if the organization answered 'Yes' on Factor (a) Description of liability  (g) CREDIT CARDS PAYABLE  | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Complete if the organization answered  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3) (4) (5) (6)  | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Complete if the organization answered  (a) Description of liability  (b) Federal income taxes  (c) CREDIT CARDS PAYABLE  (d) Complete if the organization answered 'Yes' on Factor of the organization answered 'Yes' on Factor of the organization of the organization answered 'Yes' on Factor of the organization | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10  | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Complete if the organization answered  (a) Description of liability  (b) Federal income taxes  (c) CREDIT CARDS PAYABLE  (d) Complete if the organization answered 'Yes' on Factor of the organization answered 'Yes' on Factor of the organization of the organization answered 'Yes' on Factor of the organization | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3) (4) (5) (6) (7) (8) (9) (10)  Complete if the organization answered 'Yes' on Factor of liability  (1) Federal income taxes (2) CREDIT CARDS PAYABLE (3) (4) (5) (6) (7) (8) (9)   | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value       | le or 11f. See Form S | (b) Book value  |
| Complete if the organization answered  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b) Part X  (a) Description of liability  (1) Federal income taxes  (2) CREDIT CARDS PAYABLE  (3) (4) (5) (6) (7) (8) (9) (10)   | "Yes' on Form 990 scription  B) line 15.)  orm 990, Part IV, line 1  (b) Book value  2,95 | le or 11f. See Form 9 | (b) Book value  |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per  | Return. N/A     |
|--|-----------------|
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  |                 |
| 1 Total revenue, gains, and other support per audited financial statements   | 1               |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                 |
| a Net unrealized gains (losses) on investments   |                 |
| b Donated services and use of facilities   |                 |
| c Recoveries of prior year grants  |                 |
| d Other (Describe in Part XIII.)   |                 |
| e Add lines 2a through 2d.   | 2 e             |
| 3 Subtract line 2e from line 1   | 3               |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                 |
| a Investment expenses not included on Form 990, Part VIII, line 7b   |                 |
| b Other (Describe in Part XIII.)   |                 |
| c Add lines 4a and 4b  | 4c              |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  | 5               |
| Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses p   | or Poturn N/A   |
| · · · · · · · · · · · · · · · · · · ·  | CI NCLUIII. N/A |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  | er Return. M/A  |
| · · · · · · · · · · · · · · · · · · ·  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  |                 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of facilities.   1               |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  2 d   | 2 e             |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2 e             |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  | 2 e             |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab  b Other (Describe in Part XIII.)  4 Ab   | 1 2 e 3         |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.   | 1 2e 3 4c       |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  | 1 2e 3 4c       |

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

BAA Schedule D (Form 990) 2018

#### **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Statement of Activities Outside the United States**

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. 
► Attach to Form 990.

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

General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

OMB No. 1545-0047 Open to Public

Inspection

JUSTICE RISING INTERNATIONAL

Employer identification number 47-3470087

|      | on Form 990, Par  | t IV, line 14b.  |   |   |  |   |  |  |  |  |  |  |  |
|------|---|--|---|---|--|---|--|--|--|--|--|--|--|
| 1    | For grantmakers. Does the the grantees' eligibility for | e organization mai<br>the grants or assi   | ntain records to s<br>stance, and the s   | substantiate the amount of its question criteria used to award  | grants and other assista<br>the grants or assistance   | nce,<br>e?XYes No   |  |  |  |  |  |  |  |
| 2    | For grantmakers. Describe in United States. PART        |  | zation's procedures   | s for monitoring the use of its gra   | nts and other assistance of  | outside the   |  |  |  |  |  |  |  |
| 3    | Activities per Region. (The                             | e following Part I, line 3 table can be duplicated if additional space is needed.) |   |   |  |   |  |  |  |  |  |  |  |
|      | (a) Region  | (b) Number of offices in the region  | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in<br>the region (by type) (such<br>as, fundraising, program<br>services, investments,<br>grants to recipients<br>located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total<br>expenditures for<br>and investments<br>in the region |  |  |  |  |  |  |  |
| (1)  | SUB-SAHARAN AFRICA                                      |  |   | GRANTS TO ORGANIZATION  | SCHOOLS  | 279,924.  |  |  |  |  |  |  |  |
| (2)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (3)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (4)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (5)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (6)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (7)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (8)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (9)  |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (10) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (11) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (12) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (13) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (14) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (15) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (16) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| (17) |   |  |   |   |  |   |  |  |  |  |  |  |  |
| 3 a  | Subtotal  |  |   |   |  | 279,924.  |  |  |  |  |  |  |  |
|      | Total from continuation sheets to Part I                |  |   |   |  |   |  |  |  |  |  |  |  |
| •    | Totals (add lines 3a and 3b)                            | 0  | 0   |   |  | 279,924.  |  |  |  |  |  |  |  |

47-3470087

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region  | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) |
|---|--------------------------|--|-------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|   |                          |  | SUB-SAHARAN | SCHOOL               |                          |                                 |                                  |                                       |  |
|   |                          |  | AFR         | OPERATIONS           | 279,924.                 | WIRE                            |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |
|   |                          |  |             |                      |                          |                                 |                                  |                                       |  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. | •        |
|---|---|----------|
| 3 | Enter total number of other organizations or entities   | <u> </u> |

Schedule F (Form 990) 2018

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | <b>(b)</b> Region | (c) Number of recipients | <b>(d)</b> Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) |
|---------------------------------|-------------------|--------------------------|---------------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| (1)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (2)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (3)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (4)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (5)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (6)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (7)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (8)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (9)                             |                   |                          |                                 |                                 |                                  |                                       |  |
| (10)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (11)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (12)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (13)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (14)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (15)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| (16)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| <u>(17)</u>                     |                   |                          |                                 |                                 |                                  |                                       |  |
| (18)                            |                   |                          |                                 |                                 |                                  |                                       |  |
| BAA                             | l .               | <u>l</u>                 |                                 | 1                               |                                  | Schedule F                            | (Form 990) 2018  |

| Pa | rt IV Foreign Forms   |     |      |
|----|---|-----|------|
| 1  | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).   | Yes | X No |
| 2  | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3  | Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)  | Yes | X No |
| 4  | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).  | Yes | X No |
| 5  | Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865).   | Yes | X No |
| 6  | Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | Yes | X No |
|    |   |     |      |

**BAA** TEEA3505L 11/02/18

Schedule F (Form 990) 2018

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

RECIPIENT ORGANIZATION MUST PROVIDE JUSTICE RISING PERIODIC REPORTS AND ACCOUNTINGS
DESCRIBING HOW THE GRANT MONEY WAS SPENT. IN ADDITION, JUSTICE RISING EMPLOYEES
PERFORM FIELD INSPECTIONS OF ALL SCHOOLS.

BAA TEEA3504L 11/02/18 Schedule F (Form 990) 2018

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

JUSTICE RISING INTERNATIONAL

Employer identification number 47-3470087

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

EARLY CHILDHOOD DEVELOPMENT (ECD) CLASSES ARE PART OF THE ECD CENTRE IN KALEMBE. THIS CENTRE PROVIDES EDUCATION OPPORTUNITIES TO CHILDREN BETWEEN THE AGES OF TWO AND FOUR, TO RECEIVE FORMATIONAL EDUCATION AND SOCIAL SKILLS. ADDITIONALLY, JUSTICE RISING ALSO WORKS DILIGENTLY TO EQUIP ECD EDUCATORS WITH THE NECESSARY SKILLS AND RESOURCES TO PROVIDE YOUNG CHILDREN WITH THE BEST POSSIBLE EDUCATION IN THESE VERY CRITICAL AND FORMATIVE YEARS. JUSTICE RISING ALSO OPERATES PRIMARY AND SECONDARY SCHOOLS, EDUCATING NEARLY 2,000 STUDENTS ACROSS ITS 10 SCHOOLS.

THROUGH PARTNERING WITH ITS LOCAL AFFILIATE ORGANIZATION, JUSTICE RISING OPERATES LA LAMPE, A PRIMARY SCHOOL IN A FORMER INTERNALLY DISPLACED PERSONS (IDP) CAMP ON THE EDGE OF GOMA IN AN AREA KNOW AS NDOSHO. JUSTICE RISING OPERATED LA LAMPE IN PARTNERSHIP WITH SCRIPTURE UNION, AND WORKS TO PROVIDE EDUCATION OPPORTUNITIES TO A VULERABLE POPULATION. JUSTICE RISING PROVIDES OPPORTUNITIES, FOR BOTH PERSONAL AND PROFESSIONAL DEVELOPMENT TO ITS TEACHERS AND STAFF, WORKING TIRELESSLY TO ENSURE A HIGH STANDARD OF TEACHING AND LEARNING.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

THE RELATIONSHIP BETWEEN CASSANDRA LEE (FOUNDING DIRECTOR) AND EDISON LEE (MANAGING DIRECTOR) IS HUSBAND AND WIFE.

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

CHANGES MADE TO THE BYLAWS REGARDING TERM LIMITS FOR BOARD MEMBERS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

THE GOVERNING BOARD RESERVES THE RIGHT TO APPOINT AND RECRUIT OTHER BOARD MEMBERS.

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

PRIOR TO FILING, THE DRAFT DOCUMENT IS DISTRIBUTED TO ALL OFFICERS, DIRECTORS,

TRUSTEES, AND KEY EMPLOYEES. ALL ODTKES MUST AFFIRM THAT THEY HAVE READ THE DRAFT

WHICH INCLUDES:

Name of the organization

JUSTICE RISING INTERNATIONAL

47-3470087

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS (CONTINUED)

DOCUMENT AND COMMENT ON THE TRUTH AND ACCURACY OF THE FILING, AND IF MATERIAL CHANGES ARE NEEDED, PROVIDE NECESSARY FEEDBACK TO MAKE ALL APPROPRIATE CHANGES.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH DIRECTOR IS EXPECTED TO DISCLOSE ANY CONFLICTS OF INTEREST AS THEY ARISE, OR AT THE START OF EACH BOARD MEETING.

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

FOR ALL OFFICER COMPENSATION, THE BOARD OF DIRECTORS WILL PERFORM A REVIEW PROCESS

- A. RESEARCH AND REFERENCE COMPENSATION STUDIES FOR NON-PROFIT ORGANIZATIONS OF SIMILAR SIZE AND GEOGRAPHY
- B. REVIEW AND REFERENCE ANNUAL BUDGET TO ENSURE THAT OFFICER COMPENSATION PACKAGES WILL NOT IMPEDE ON THE ORGANIZATION'S CASH FLOW AND ABILITY TO EXECUTE THE ORGANIZATION'S MISSION AND PROGRAMS.
- C. DIRECTORS WILL VOTE TO APPROVE OR DENY ANY PROPOSED COMPENSATION PACKAGES AND/OR AMENDMENTS TO COMPENSATION

EMPLOYEE COMPENSATION IS DETERMINED USING A SIMILAR PROCESS BUT THROUGH AN INTERNAL MANAGEMENT DISCUSSION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

#### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** 

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

2018

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

JUSTICE RISING INTERNATIONAL

Employer identification number

47-3470087

| Name, address, and EIN (if applicable) of disregarded e                               | ntity (b) Primary ac           | (b) Primary activity Legal dom or foreign |                                  | c)<br>iicile (state<br>n country) | (state ntry) (d) Total income |  | (e)<br>End-of-year assets |                                | (f) Direct controlling entity |                       | olling               |
|---|--------------------------------|---|----------------------------------|-----------------------------------|-------------------------------|--|---------------------------|--------------------------------|-------------------------------|-----------------------|----------------------|
| <u>(1)</u>  |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
| <u>(2)</u>  |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
|   |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
| <u>(3)</u>  |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
| Part II I Identification of Polated Tay-Evennt O                                      |                                | if the ora                                | anization                        | answere                           | d 'Vac                        | on Form 99                               | 0 Pari                    | t IV/ line 3/                  | hecau                         | se it                 |                      |
| Part II Identification of Related Tax-Exempt O had one or more related tax-exempt org | anizations during the ta       | ax year.                                  | jariizatiori                     | answere                           | u res                         | OH FOHH 99                               | u, Fai                    | 117, 11116 34,                 | Decau                         | SE II                 |                      |
| (a) Name, address, and EIN of related organization                                    | <b>(b)</b><br>Primary activity | Legal domi<br>or foreign                  | c)<br>icile (state<br>i country) | (d)<br>Exempt (<br>section        | Code                          | (e)<br>Public charity<br>(if section 501 | status<br>(c)(3))         | (f)<br>Direct contro<br>entity | olling                        | Sec 512<br>controlled | (b)(13)<br>d entity? |
| (1) JUSTICE RISING CANADA  18 DAVID SHIELDS ROAD                                      |                                |   |                                  |                                   |                               |  |                           |                                |                               | Yes                   | No                   |
| DUNDURN, SASKATCHEWAN S7C 0B2 CANA  | SUPPORTING<br>SCHOOLS IN CONGO | CAN                                       | IADA                             |                                   |                               |  |                           | N/A                            |                               |                       | Х                    |
| (2) JUSTICE RISING DRC 44 LUSAKA AVE GOMA, CONGO (KINSHASA)                           | SUPPORTING                     | COI                                       | NGO                              |                                   |                               |  |                           |                                |                               |                       |                      |
|   | SCHOOLS IN CONGO               | (KINS                                     | SHASA)                           |                                   |                               |  |                           | N/A                            |                               |                       | Χ                    |
| <u>(3)</u>  |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
| <u>(4)</u>  |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |
|   |                                |   |                                  |                                   |                               |  |                           |                                |                               |                       |                      |

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

| (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | <b>(d)</b> Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | Dispi<br>tion<br>alloca | h)<br>ropor-<br>nate<br>ations? | 20 of Schedule<br>K-1 (Form | Gene<br>mana<br>part | i)<br>ral or<br>aging<br>ner? | (k)<br>Percentage<br>ownership |
|--|--------------------------------|---|--------------------------------------|--|---------------------------------|--|-------------------------|---------------------------------|-----------------------------|----------------------|-------------------------------|--------------------------------|
|  |                                | country)                                      |                                      | 512-514)   |                                 |  | Yes                     | No                              | 1065)                       | Yes                  | No                            |                                |
| (1)  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
| (2)  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
| (3)  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |
|  |                                |   |                                      |  |                                 |  |                         |                                 |                             |                      |                               |                                |

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

| (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Direct<br>controlling<br>entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of<br>total income | (g)<br>Share of end-of-<br>year assets | (h)<br>Percentage<br>ownership | Sec 512<br>controlled | )<br>(b)(13)<br>d entity? |
|--|--------------------------------|---|--|---|---------------------------------|--|--------------------------------|-----------------------|---------------------------|
|  |                                | country)                                      | Critity                                | or trusty                                     |                                 |  |                                | Yes                   | No                        |
| (1)  |                                |   |  |   |                                 |  |                                |                       |                           |
|  |                                |   |  |   |                                 |  |                                |                       |                           |
|  | Ī                              |   |  |   |                                 |  |                                |                       |                           |
|  | Ī                              |   |  |   |                                 |  |                                |                       |                           |
| (2)  |                                |   |  |   |                                 |  |                                |                       | -                         |
| =======================================            | †                              |   |  |   |                                 |  |                                |                       |                           |
|  | †                              |   |  |   |                                 |  |                                |                       |                           |
|  |                                |   |  |   |                                 |  |                                |                       |                           |
| (3)  |                                |   |  |   |                                 |  |                                |                       |                           |
| <u></u>  | †                              |   |  |   |                                 |  |                                |                       |                           |
|  | †                              |   |  |   |                                 |  |                                |                       |                           |
|  | †                              |   |  |   |                                 |  |                                |                       |                           |
|  |                                |   |  |   |                                 |  | <u> </u>                       |                       |                           |

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

|  | Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |           | Yes              | No           |  |  |  |  |  |
|--|--|-----------|------------------|--------------|--|--|--|--|--|
| 1  | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                          |           |                  |              |  |  |  |  |  |
| а  | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  | 1 a       |                  | Х            |  |  |  |  |  |
| b  | , grant, or capital contribution to related organization(s)  |           |                  |              |  |  |  |  |  |
| c  | Gift, grant, or capital contribution from related organization(s)  | 1 c       |                  | X            |  |  |  |  |  |
| c  | Loans or loan guarantees to or for related organization(s).  | 1 d       |                  | Х            |  |  |  |  |  |
| e  | Loans or loan guarantees by related organization(s)  | 1 e       |                  | Х            |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| f  | Dividends from related organization(s)   | 1 f       |                  | Х            |  |  |  |  |  |
| ç  | 3 Sale of assets to related organization(s)  | 1 g       |                  | Х            |  |  |  |  |  |
| ŀ  | Purchase of assets from related organization(s)  | 1 h       |                  | Х            |  |  |  |  |  |
| i  | Exchange of assets with related organization(s)  | 1i        |                  | Х            |  |  |  |  |  |
| j  | Lease of facilities, equipment, or other assets to related organization(s)   | 1j        |                  | Х            |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| k  | Lease of facilities, equipment, or other assets from related organization(s)   | 1 k       |                  | Х            |  |  |  |  |  |
| - 1  | Performance of services or membership or fundraising solicitations for related organization(s).  | 11        |                  | Х            |  |  |  |  |  |
| r  | n Performance of services or membership or fundraising solicitations by related organization(s)  | 1 m       |                  | Х            |  |  |  |  |  |
| r  | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  |           |                  |              |  |  |  |  |  |
| o Sharing of paid employees with related organization(s)     |  |           |                  |              |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| p Reimbursement paid to related organization(s) for expenses |  |           |                  |              |  |  |  |  |  |
| c  | Reimbursement paid by related organization(s) for expenses.  | 1 q       |                  | X            |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| r  | Other transfer of cash or property to related organization(s).   | 1 r       |                  | Х            |  |  |  |  |  |
| S  | Other transfer of cash or property from related organization(s)  | 1 s       |                  | Х            |  |  |  |  |  |
| 2  | If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. |           |                  |              |  |  |  |  |  |
|  | (a) (b) (c) Name of related organization Transaction type (a-s)  | od of one | determ<br>involv | nining<br>ed |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| 1)   |  |           |                  |              |  |  |  |  |  |
| ,  |  |           |                  |              |  |  |  |  |  |
| 2)   |  |           |                  |              |  |  |  |  |  |
| <del>-</del> /   |  |           |                  |              |  |  |  |  |  |
| ٥١   |  |           |                  |              |  |  |  |  |  |
| "  |  |           |                  |              |  |  |  |  |  |
| •  |  |           |                  |              |  |  |  |  |  |
| +)   |  |           |                  |              |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| 5)   |  |           |                  |              |  |  |  |  |  |
|  |  |           |                  |              |  |  |  |  |  |
| 5)   |  |           |                  |              |  |  |  |  |  |
| ΔΑ   | TEFA5003I 06/07/18 Schedule <b>R</b>   | (Forn     | n 990)           | 2018         |  |  |  |  |  |

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

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

| (a) Name, address, and EIN of entity |   | (d) Predominant income (related, unre- lated, excluded from tax under sections 512-514) | Are all | e)<br>partners<br>ction<br>(c)(3)<br>zations? | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproportionate allocations? |    | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--------------------------------------|---|---|---------|---|--|-----------------------------------|----|---|---|----|--------------------------------|
|                                      |   | sections 512-514)   | Yes     | No  |  | Yes                               | No | ( 1 11)   | Yes                                       | No | 1                              |
| <u>(1)</u>                           | - |   |         |   |  |                                   |    |   |   |    |                                |
| <u>(2)</u>                           |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      |   |   |         |   |  |                                   |    |   |   |    |                                |
| (3)                                  |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      | - |   |         |   |  |                                   |    |   |   |    |                                |
| <u>(4)</u>                           |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      |   |   |         |   |  |                                   |    |   |   |    |                                |
| <u>(5)</u>                           |   |   |         |   |  |                                   |    |   |   |    |                                |
| (6)                                  |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      | 1 |   |         |   |  |                                   |    |   |   |    |                                |
| <u></u>                              |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      |   |   |         |   |  |                                   |    |   |   |    |                                |
| (8)                                  |   |   |         |   |  |                                   |    |   |   |    |                                |
|                                      |   |   |         |   |  |                                   |    |   |   |    |                                |

#### Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

**BAA** TEEA5005L 06/07/18 Schedule **R** (Form 990) 2018