(Rev January 2020)

HTA

Department of the Treasury Internal Revenue Service

# 

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

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

Open to Public Inspection

A	For th	e 2019 ca	lendar year, or tax year beginning , and ending	
В	Check if	applicable	C Name of organization Community Justice, Inc	Employer identification number
$\sqcup$	Address	change	Doing business as	
	Name ch	anne		228751
		•		Telephone number
Ш	Initial ret	nw	City or town State ZIP code Madison WI 53703	3) 204-9642
	Final return	n/terminated	Madison WI 53703  Foreign country name Foreign province/state/county Foreign postal code	
	Amended	i return		Gross receipts \$ 345,152
$\vdash$				
. Ш	Application	on pending	A = 1.1(4) 10 0110 4 9.10	pup return for subordinates? Yes X No
			Mara Bridgman Sheridan 214 N Hamilton Street, Suite 101, Madison, W H(b) Are all su	<del>-</del> -
1	Tax-exer	npt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527 If "No," at	ttach a list (see instructions)
J	Website	: 🕨 Cor	mmunityJustice org I H(c) Group ex	emption number
K	Form of	organization	X Corporation Trust Association Other L Year of formation	2005 M State of legal domicile WI
_	Part I		mmary	2000
	1		······································	r low-income individuals
9			y otherwise not have access to legal representation	. Town Income Marviagalo
ANR PAR Governance		22122222	,	
je je	2	Check ti	his box • I if the organization discontinued its operations or disposed of more than	n 25% of its not assets
₹ 8	3		of voting members of the governing body (Part VI, line 1a)	
	4		of independent voting members of the governing body (Part VI, line 1b)	<b>3</b> 8 8
က န္မ	5		mber of individuals employed in calendar year 2019 (Part V, line 2a)	
した Activities &	6		mber of individuals employed in calendar year 2019 (Fart V, line 2a)	
Ş	7a		related business revenue from Part VIII, column (C), line 12	
	b		elated business taxable income from Form 990-T, line 12	7a 0
	+ -	INCL UTIL		Year Current Year
_	8	Contribi	utions and grants (Part VIII, line 1h)	319,920 152,414
Revenue	9		n service revenue (Part VIII, line 2g)	157,131 178,564
<u>8</u>	10	_	ent income (Part VIII, column (A), lines 3, 4, and 7d)	466 808
2	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,097 11,681
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	478,614 343,467
_	13		and similar amounts paid (Part IX, column (A), lines 1–3)	0 0
	14		paid to or for members (Part IX, column (A), line 4)	0 0
co.	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	290,724 283,461
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)	0 0
ᇹ	b		idraising expenses (Part IX, column (D), line 25)	0 0
ă	17		expenses (Part IX, Column (A), lines 11a-11d-11f-24e)	71 242 77 002
	18		penses Add lines 13–17 (must equal PartilX, column.(A), line 25)	71,242 77,002 361,966 360,463
	19	Revenue	e less expenses Subtract line 18 from line 12	361,966 360,463 116,648 -16,996
- t	<del></del>	revenue	Beginning of	
<b>8</b>	20	Total ass	The state of the s	263,849 319,343
A S	21		sets (Part X, line 16) pullties (Part X, line 26)	24,776 51,488
Net Assets or Fund Releases	22		ets or fund balances Subtract line 21 from line 20	239,073 267,855
	art II		nature Block	201,000
			, I declare that I have examined this return, including accompanying schedules and statements, and to the best	of my knowledge
			ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has ar	
Sig	n			7/13/20
He		<b>/</b>	Signature of officer	Date
			Mara Bridgman Sheridan Operations Direct	or
		<del>-                                    </del>	Type or print name and title	
_	•	l -	Type preparer's name Preparer's signature Date	Check If PTIN
Pa		18	ichard Fairchild Mul Trul 7-12-2	0   Check   Fr   PO   694242
	eparer			
Us	e Only			(DQ: 22/ 93()
			saddress > 1706 Sachtigh St., Madigar, W1 53704   Phone	
Ма	y the IR	S discuss	s this return with the preparer shown above? (see instructions)	X Yes No
For	Paperv	vork Redu	uction Act Notice, see the separate instructions.	Form <b>990</b> (2019)

Form	990 (2019)	Community Justice, Inc	20-1228751	Page 2
Pa	irt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III.		
1		escribe the organization's mission		
	Legal se represer	rvices for low-income individuals who may otherwise not have access to legal ntation		
				·
2	Did the	organization undertake any significant program services during the year which were not listed on	<del></del>	···
_	the prior	Form 990 or 990-EZ?  describe these new services on Schedule O	Yes	X No
3		organization cease conducting, or make significant changes in how it conducts, any program		
-	services		Yes	X No
		describe these changes on Schedule O		
4	expense	the organization's program service accomplishments for each of its three largest program services, s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported	as measured by cations to others	,
4a	(Code	) (Expenses \$ 266,035 including grants of \$ ) (Revenue	\$ 343	3.467 )
	Legal se represer	rvices for low-income individuals who may otherwise not have access to legal itation		
		*		
			= -	
4b	(Code	) (Expenses \$ including grants of \$) (Revenue	\$	)
			<b></b>	
			*	
			••••	
4-	(Codo	\/\(\Gamma_{\text{constant}}\)		<del></del>
4c	(Code	) (Expenses \$ including grants of \$ ) (Revenue	\$	)
			· <b></b>	
			•	
A -1	Others	Cross contract (December on Cabadida C.)		
4d	Other pro (Expense	gram services (Describe on Schedule O ) s \$ 0 including grants of \$ 0 ) (Revenue \$	0.1	
40		s \$ 0 including grants of \$ 0 ) (Revenue \$	0)	

Yes No

#### Part IV **Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 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
- 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
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V
- 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
  - 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
  - d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII
  - b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- 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)
- 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
- 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
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
  - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 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

	1	x	
	2	X	
	3		x
	4	ļ	X X
	5		x
	6		X
	7		х
	8		X
	9	X	
	10		x
	11a	х	
	11b	<u></u>	×
	11c		X X X
	11d		X
	11e		X
	11f		
	12a		х
	12b 13		X
	14a		X
	14b		X
	15		Х
	16		Х
į	17		Х
	18		Х
	19		Х
	20a		Χ
	20b		
	21		<u> </u>
	Form	990 a	2019)

gaming (gambling) winnings to prize winners?

Form	990 (2019) Community Justice, Inc	20-1228751		Page
Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ł	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			1
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		+
С	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		<del>↓</del>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		┼
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			١
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	[]		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	1 1		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			١.,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	1 1		
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			١.,
20	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions, for applicable filing thresholds, conditions, and exceptions)	<del> </del>		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		
<b>.</b>	If "Yes," complete Schedule L, Part IV	28a		<del>  X</del>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If If"Yes," complete Schedule L, Part IV	200		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive more than \$25,000 fir hori-cash contributions / 11 Yes, complete scriedule in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
30	conservation contributions? If "Yes," complete Schedule M	30		\ \
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part</i>	<del></del>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	'		┝
<b>0</b> -	If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<del>  ^</del>
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	55		┢
•	III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1332		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<del></del> +		$\dot{\Box}$
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	х	
Par			^	
	Check if Schedule O contains a response or note to any line in this Part V		1	$\Box$
	2 Constant of coponido of note to any line in this fact v	<del>.</del>	Yes	
1a	Enter the number reported in Roy 3 of Form 1006. Enter, 0, if not applicable.	<del>-</del>	res	No
b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	3		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	<del> </del>		
-	Die the organization comply with backup withholding rules for reportable payments to vendors and reportable	I I	[	í

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ļ.		l
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	.		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
<b>.</b>	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		<del>  ^</del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50		<del></del>
0a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
-	gifts were not tax deductible?	6b		х
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter	9b		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter		1	
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		_	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O			
þ	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			
С	Enter the amount of reserves on hand	<u> </u>		
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	- 1		
	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N			
6	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	П	T	

Part VI Gove

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

	Check if Schedule O contains a response of note to any line in this Part Vi		•		<u> </u>
Sect	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain on Schedule O	_			
b	Enter the number of voting members included on line 1a, above, who are independent  1b	8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship w	ıth			
	any other officer, director, trustee, or key employee?		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the di				
	supervision of officers, directors, trustees, or key employees to a management company or other person		3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed		4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets	ا ,	5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoi	nt		j	
	one or more members of the governing body?		7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b		<u> X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken durii	ng	1		
	the year by the following				
а	The governing body?	ļ	8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reache	d		1	
<b>\</b> 4	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		_X_
sect	tion B. Policies (This Section B requests information about policies not required by the Intern	<u>nai Revenue C</u>	oae /	/ Yes	Na.
1 <b>0</b> 2	Did the organization have local chapters, branches, or affiliates?	ſ	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapter	are	100		
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purpose		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	<b>9</b>			
			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done		12c	x	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by				Ī
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and delibera	ecision?			
а	The organization's CEO, Executive Director, or top management official	ļ	15a		<u> </u>
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		ł		- 1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	t			
	with a taxable entity during the year?		16a		Χ_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				ļ
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard		<del></del>  -	<u></u>  -	
\ A	the organization's exempt status with respect to such arrangements?		16b		
	ion C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed   WI  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 9	990 T (Saction 5	01/0		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	390-1 (Section S	01(0)		
	Own website Another's website X Upon request Other (explain of	on Schedule (1)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict		CV		
. •	and financial statements available to the public during the tax year	v or interest hou	<b>∪y</b> ,		
20	State the name, address, and telephone number of the person who possesses the organization's books	and records	•		
-		(608) 204-9642	-		
	214 N Hamilton Street, Suite 101, Madison, WI 53703				

Form 990 (2019)	Community Justice, Inc									20-12287	751 Page <b>7</b>
Part VII	Compensation of Officers, Dire		es, l	€ey	En	npl	oyee	s, I	Highest Comp	ensated	
	Employees, and Independent ( Check if Schedule O contains a I		nta to	, an	v lu	ו בח	n the	. D	art VII		
Section A.				_						lovees	· · <u> </u>
	this table for all persons required to be										
organization's	tax year	•	·								
List all a     List the who received organization a	of the organization's current officers, don Enter -0- in columns (D), (E), and (of the organization's current key emploorganization's five current highest correportable compensation (Box 5 of Found any related organizations	(F) if no compen byees, if any Se mpensated empl rm W-2 and/or B	satior e inst oyee: ox 7 d	n wa ruct s (of of Fo	is pa ions ther orm	aid for tha 109	defin n an ( 99-MI	itior offic SC)	n of "key employer, director, trust of more than \$1	ee " ee, or key emplo 00,000 from the	oyee)
\$100 000 of re	of the organization's <b>former</b> officers, keeportable compensation from the organ	ey employees, al	na nic	gnes	it cc	mp	ensat tions	ed e	employees who r	eceived more th	ian
	of the organization's former directors							city a	as a former direc	tor or trustee of	the
	more than \$10,000 of reportable comp										
	ns for the order in which to list the pers										
Check this	s box if neither the organization nor an	y related organiz	ation	cor	npe	nsa	ted a	ny c	urrent officer, dir	ector, or trustee	
	(B) Average hours	(C) Position (do not check more than o box, unless person is both officer and a director/truste					an ee)	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	rrom related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Mara Br	ridgman	1 00	ı								
Ex Officio	Ab a dia	1.00	<u> </u>	├	_		_	<b></b> -	48,609	0	0
(2) Lara Su	tneriin	1 00	x		ĺ				:		
(3) Mitch		1 00	×								
(4) Will Kra	mer	1 00	_							***	
(5) Jane Ap	plebee	1 00	х								
(6) Daniel ( President	)' Callaghan	1 00			X						
(7) Cary Blo Treasurer		1 00			х						
Secretary	Кгорр	1 00			х						
(9)											
(10)											
(11)											
(12)									-		

	(A) Name and title	(B) Average hours per week	(do i	not cl unle: er an	Pos neck ss pe	C) sition more erson direct	e than is bot	one h an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(15)											
(16)											<del>-  </del>
(17)										, , , , , , , , , , , , , , , , , , , ,	
(18)								-			
(19)											
(20)										:	
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Subtotal							•	48,609	(	
С	Total from continuation sheets to Part VII, Se	ection A						•	0		0
d	Total (add lines 1b and 1c)							<b>•</b>	48,609		0
2	Total number of individuals (including but not lir reportable compensation from the organization		ted a	bove	e) w	/ho	recei	ved	more than \$100	,000 of	C
-	reportable compensation from the organization	<u> </u>				-					Yes No
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? If "Yes," complete Sched				ee, d	or h	ighes	st co	mpensated		3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greaters.									1	
5	Individual  Did any person listed on line 1a receive or accr									ıdual	4 X
	for services rendered to the organization? If "Ye tion B. Independent Contractors	es," complete Sc	hedu	le J	tor :	suc	h per	son			5
1	Complete this table for your five highest compe	nsated independ	lent o	ontr	acto	ors	that r	ece	ived more than 4	\$100,000 of	
_	compensation from the organization Report co										tax year
	(A) Name and business addr								(B) Description of serv		(C) Compensation
NO	VE										0
											0
										-	0
							-				0
2	Total number of independent contractors (include	ling but not limite	ed to	thos	e lis	stec	abo	ve) v	who received		0
	more than \$100,000 of compensation from the							0			

Part VIII Statement of Revenue

		Check if Schedule O co	ntains	s a respons	e or	note to any line i	in this Part VIII			<b></b>
-							(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					,		10.00.7070.000	function revenue	business revenue	from tax under
	1a	Federated campaigns	_		1a		<u></u>			sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b				1b					
ည် ဦ	C			F	1c	(	- 200		. 34	
Ę Ę	d			Ī	1d	C				
ਂ ਵਾ	e	Government grants (contrib	oution	s)	1e		7	60 Eq. (3.3)	,	
SIT	f	All other contributions, gifts		· –					( )	
		similar amounts not include		ve   1f		152,414			",	
를 을	g	Noncash contributions incli	ıded ı	n [	-					
g g		lines 1a-1f		L	1g	\$ 0			E .	
	h	Total. Add lines 1a-1f				<b>&gt;</b>	152,414			s
en.	١_					Business Code		<u></u>		
Ş	2a	Legal Fees			<b>-</b> ·	541100	178,564			
E e	b				-	-	0			
7 E	C						0			
<u>R</u> <u>a</u>	d						0	<u></u>		
Program Service Revenue		All other program convec s			-		0			
•		All other program service re Total. Add lines 2a–2f	evenu	е		L	179 564		<u> </u>	
	3	Investment income (includii	a div	idends inte	oraci		178,564			
	•	other similar amounts)	ig div	iderids, inte	5103	, and	808			808
	4	Income from investment of	l pro	ceeds	0					
	5	Royalties		р	. р. с	•	0		·	
		,		(ı) Real		(II) Personal	(500 m)			
ĺ	6a	Gross rents	6a					100		
	b	Less rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income or (loss)				<b>•</b>	0			
	7a	Gross amount from		(i) Securitie	es	(ii) Other				
		sales of assets	_						1	
		other than inventory	7a		0			A		
Revenue	b	Less cost or other basis	<b></b>		_			1	*	
Š	_	and sales expenses	7b		0	0				
<u>~</u>	ان	Gain or (loss) Net gain or (loss)	7с		0	0				
Pe	d 8a	Gross income from fundrais	una	Г			0	ACCEPTANCE.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ag	-	events (not including \$	<u>9</u>							
		of contributions reported on	line 1	ic)						
j		See Part IV, line 18			8a	12,302				
Ì	b	Less direct expenses			8b	1,685		` <b>.</b>		
	С	Net income or (loss) from fu	ındraı	sing even <u>ts</u>		<b>&gt;</b>	10,617			
	9a	Gross income from gaming	activi	ties		!			<b>.</b>	
		See Part IV, line 19		<u> </u>	9a	0			4	
	b	Less direct expenses		_	9b	0				
	С	Net income or (loss) from g		activities_	_	<b>&gt;</b>	0			
ł	10a	Gross sales of inventory, les	SS							
		returns and allowances			l0a	0				
ŀ	b	Less cost of goods sold		0b	0				100	
<del>_</del> -+	С	Net income or (loss) from sa	ies o	rinventory	<del></del> 1	Punings Cada	0	<del></del>	,	
Miscellaneous Revenue	11a				}	Business Code			·	
Je g	b				.		0	<del>-</del>		
Revenue	C				.	·	0	-		
සු <b>ස</b> ්	d	All other revenue			ł		1,064	1,064		
Ê	e	Total. Add lines 11a-11d			ı	•	1,064	1,004		
	12	Total revenue. See instruct	ons			<u> </u>	343,467	1,064	0	808
								-,		

### Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	domestic governments See Part IV, line 21	0					
2	Grants and other assistance to domestic						
	individuals See Part IV, line 22	0			<u> </u>		
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign	_					
	individuals See Part IV, lines 15 and 16	0			<del>-</del>		
4	Benefits paid to or for members	0			<del></del>		
5	Compensation of current officers, directors,	1					
6	trustees, and key employees	0		0			
0	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)	0					
7	Other salaries and wages	243,466	176,996	66,470			
8	Pension plan accruals and contributions (include	ź43,400	170,990	00,470			
·	section 401(k) and 403(b) employer contributions)	3,960	3,051	909			
9	Other employee benefits	17,397	10,150	<del>+</del>			
10	Payroll taxes	18,638	13,549	5,089			
11	Fees for services (nonemployees)	10,000	10,0 10	0,000			
а	Management	o					
b	Legal	0					
С	Accounting	3,800		3,800			
d	Lobbying	0					
е	Professional fundraising services. See Part IV, line 17	0	ļi				
f	Investment management fees	0					
g	Other (If line 11g amount exceeds 10% of line 25, column	_					
	(A) amount, list line 11g expenses on Schedule O)	595	186	409			
12	Advertising and promotion	260	260		·		
13	Office expenses	6,792	2,773	3,635	384		
14	Information technology	3,367	2,058	1,309			
15	Royalties	0					
16	Occupancy	26,860	24,174	2,686			
17	Travel	0					
18	Payments of travel or entertainment expenses						
19	for any federal, state, or local public officials	0	4.000				
20	Conferences, conventions, and meetings Interest	1,989 0	1,989				
20 21	Payments to affiliates	0					
22	Depreciation, depletion, and amortization	0	0		0		
 23	Insurance	2,753	2,403	350			
24	Other expenses Itemize expenses not covered	2,100	2,100	000			
	above (List miscellaneous expenses on line 24e If						
	line 24e amount exceeds 10% of line 25, column						
	(A) amount, list line 24e expenses on Schedule O)			_			
а	Case-related costs & filing fees	16,591	16,591	-			
b	Dues & licenses	4,170	4,106	64			
С	Legal research	4,770	4,770				
d	Meals & entertainment	379	114	265			
е	All other expenses	4,676	2,865	1,643	168		
25	Total functional expenses. Add lines 1 through 24e	360,463	266,035	93,876	552		
26	Joint costs. Complete this line only if the			T			
	organization reported in column (B) joint costs						
	from a combined educational campaign and						
	fundraising solicitation Check here			İ			
	following SOP 98-2 (ASC 958-720)						

Part X Balance Sheet

		Check if Schedule O contains a response of	note to	any line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			188	1	5,391
	2	Savings and temporary cash investments			262,324	2	287,515
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net	572	4	25,672		
	5	Loans and other receivables from any current of	er officer, director,				
		trustee, key employee, creator or founder, subs	tantial	contributor, or 35%			
		controlled entity or family member of any of the	se pers	ons	0	5	
	6	Loans and other receivables from other disqualif	ied pers	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net			0	7	0
<b>}</b> SS	8	Inventories for sale or use			0	8	
	9	Prepaid expenses and deferred charges			765	9	765
	10a	Land, buildings, and equipment cost or				. :	
		other basis Complete Part VI of Schedule D	10a	9,382			
	b	Less accumulated depreciation	10b	9,382	0	10c	0
	11	Investments—publicly traded securities		0	11	0	
	12	Investments—other securities See Part IV, line		0	12	0	
	13	Investments—program-related See Part IV, line		0	13	0	
	14	Intangible assets		0	14	0	
	15	Other assets See Part IV, line 11			0	15	0
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	33)	263,849	16	319,343
	17	Accounts payable and accrued expenses		3,227	17	8,845	
	18	Grants payable		0:	18		
	19	Deferred revenue		0	19		
	20	Tax-exempt bond liabilities	5 - 4 N 4		0	20	
w	21	Escrow or custodial account liability Complete I			21,549	21	42,643
Liabilities	22	Loans and other payables to any current or form	me and a service of a service				
pi		trustee, key employee, creator or founder, subs		· ·			
Lia	23	controlled entity or family member of any of the	-		0	22	
	23 24	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate			0	23	0
	2 <del>4</del> 25	Other liabilities (including federal income tax, pa			0	24	0
	25	parties, and other liabilities not included on lines	-				I.
		Part X of Schedule D	11-24	, Complete	o	25	0
	26	Total liabilities. Add lines 17 through 25			24,776		<u>0</u> 51,488
s		Organizations that follow FASB ASC 958, che	ak bar		24,770	20	31,400
2		and complete lines 27, 28, 32, and 33.	eck ner	e 🕨 📋		1	
lan	27	Net assets without donor restrictions					
88	28	Net assets with donor restrictions		-	0	27	
פ	20	Organizations that do not follow FASB ASC 9	158 ch	ack hara		28	•
교		and complete lines 29 through 33.	56, CH	eck liefe P A		•	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		0	29		
ets	30	Paid-in or capital surplus, or land, building, or ed	nt fund	0	30		
SS	31	Retained earnings, endowment, accumulated in		<u>-</u>	239,073	31	267,855
ایک	32	Total net assets or fund balances	JOHNE, 1	or carer range	239,073	32	267,855
ž	33	Total liabilities and net assets/fund balances			263,849	33	319,343
					203,049	99	318,343

i Omin s	2013) Community Justice, inc		0-1220/31	Page	e IZ
Part	XI Reconciliation of Net Assets	-			
	Check if Schedule O contains a response or note to any line in this Part XI			. [	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		343	,467
2	Total expenses (must equal Part IX, column (A), line 25)	2		360	,463
3	Revenue less expenses Subtract line 2 from line 1	3		-16	,996
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		239	,073
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 on Schedule O)	9		45,	778
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		267,	,855
Part				-	
	Check if Schedule O contains a response or note to any line in this Part XII	•		L	
				Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other		_		ı
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ŀ	
	Schedule O			-	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				1
	X Separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				Ī
	separate basis, consolidated basis, or both			ļ	ı
	X Separate basis			i	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		1		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	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 Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2019)

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

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number 20-1228751 Community Justice, Inc.

Pai	rt I	Reason for Public Char	rity Status (All or	ganizations must co	mnlete t	his part )	See instructions			
_		inization is not a private founda								
1		A church, convention of church	·			•	•			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	同	A medical research organization					•	nter the		
		hospital's name, city, and state	•							
5		An organization operated for the section 170(b)(1)(A)(iv). (Con		ge or university owned	or operate	ed by a go	vernmental unit des	cribed in		
6		A federal, state, or local govern	nment or governmer	ntal unit described in s	ection 17	0(b)(1)(A)	(v).			
7		An organization that normally r described in section 170(b)(1)			om a gove	rnmental	unit or from the gene	eral public		
8		A community trust described in	section 170(b)(1)(	A)(vi). (Complete Part	II)					
9		An agricultural research organi or university or a non-land-grai university								
10	×	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt function income and unrelated	ons—subject to certain ted business taxable in	exception	ns, and (2) as section	no more than 33 1/3 511 tax) from busine	3% of its		
11		An organization organized and	operated exclusive	ly to test for public safe	ety See s	ection 509	9(a)(4).			
12		An organization organized and of one or more publicly support Check the box in lines 12a through the statement of the stateme	ted organizations de	escribed in section 509	9(a)(1) or	section 5	09(a)(2). See sectio	n 509(a)(3).		
а	[	Type I. A supporting organization (organization You must cor	s) the power to regunder to regunder to the power to regular to the power to the power to the power to regular to the power to the power to regular to the power to the power to regular to the power to the pow	ılarly appoınt or elect a tions A and B.	majority	of the dire	ctors or trustees of the	he supporting		
b	· [	Type II. A supporting organic control or management of the organization(s) You must organization(s)	ne supporting organi	ization vested in the sa						
С	[	Type III functionally integrits supported organization(s	ated. A supporting of	organization operated i				rated with,		
d		Type III non-functionally integrithat is not functionally integri	ntegrated. A suppor	ting organization opera	ated in cor	nnection w	rith its supported org			
		requirement (see instruction	s) You must comp	olete Part IV, Sections	A and D,	and Part	V.			
е	L	Check this box if the organize functionally integrated, or Ty					Type I, Type II, Typ	e III		
f		Enter the number of supported	•	illy integrated supportin	ig organiz	auon				
q		Provide the following information		ed organization(s)						
		Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				l	Yes	No				
A)										
В)										
C)										
<u></u>			-							
D) 										
E)										
ota	1						0	0		

Sche	edule A (Form 990 or 990-EZ) 2019 Comm	unit	/ Justice, Inc						20-1228	751	Page <b>2</b>
	Support Schedule for C (Complete only if you che Part III If the organization	<b>rga</b> ecke	inizations De ed the box on l	ine 5, 7, or 8	of Par	t I or if the	organization	failed t	1)(A)(vi) o qualify		Page Z
Se	ction A. Public Support	II IUI	iis to quality u	ider the tests	nstea	below, pie	asc complete	C I diti	11. /		-/
	endar year (or fiscal year beginning in)	<b>•</b>	(a) 2015	<b>(b)</b> 2016		(c) 2017	(d) 2018	10	e) 2019	- (1	f) Total
1	Gifts, grants, contributions, and	ľ		1		<u> </u>					/
	membership fees received (Do not include any "unusual grants")									/	/ 0
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	Ī	0		0	0		0 /	(	5	0
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)			u							
6	Public support. Subtract line 5 from line 4	- [					/			1	0
Sec	ction B. Total Support						-				
Cale	endar year (or fiscal year beginning in)	▶	(a) 2015	<b>(b)</b> 2016		(c) 2017/	(d) 2018	(6	e) 2019	(f	f) Total
7	Amounts from line 4	L	0	l	0	/ 0		o	C	)	0
8	Gross income from interest, dividends,										
	payments received on securities loans,									1	
	rents, royalties, and income from										
	similar sources	L			$\bot\!$					<u> </u>	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on										0
10	Other income Do not include gain or					<del></del>				1	
	loss from the sale of capital assets (Explain in Part VI)										0
11	Total support. Add lines 7 through 10	L	/								0
12	Gross receipts from related activities, etc	•	7 .					12			
	organization, check this box and stop he	ere			urth, or f	ifth tax year a	as a section 501	(c)(3)			<b>&gt;</b>
	ction C. Computation of Public								T		
4	Public support percentage for 2019 (line		/	•	n (f))			14			0 00%
5	Public support percentage from 2018 Sci							15	<u> </u>		0 00%
	33 1/3% support test—2019. If the organization qualifie	s as	a publicly suppor	ted organization							▶ 🗌
b	33 1/3% support test—2018. If the organization quality and stop here. The organization quality					, and line 15 i	is 33 1/3% or mo	ore, checl	k this		▶ 🗌
7a	10%-facts-and-circumstances test—2 10% or more, and if the organization meets the "torganization meets the "torganization"	ets th	ne "facts-and-circu	ımstances" test,	check t	nis box and s	top here. Expla	ın ın			▶□
b	10%-facts-and-efreumstances test—2 15 is 10% or more, and if the organizatio Explain in Part VI how the organization m	n me	ets the "facts-and	l-circumstances	test, ch	eck this box a	and stop here.				
	supported organization										▶

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees		_				
	received (Do not include any "unusual grants")	63,906	110,782	157,352	320,990	152,414	805,44
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	212,456	248,453	230,151	157,131	178,564	1,026,75
3	Gross receipts from activities that are not an		·		·		
	unrelated trade or business under section 513	0	0	o			(
4	Tax revenues levied for the						
	organization's benefit and either paid to	Į.					
	or expended on its behalf	o	0	o			(
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	ol	ol	o			(
6	Total. Add lines 1 through 5	276,362	359,235	387,503	478,121	330,978	1,832,199
7a	Amounts included on lines 1, 2, and 3			,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	received from disqualified persons	ol	ol	o			(
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	o	o	o			(
С	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from		-			-	
-	line 6)						1,832,199
Sec	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·			.,,002,100
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	276,362	359,235	387,503	478,121	330,978	1,832,199
10a	Gross income from interest, dividends,						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	payments received on securities loans, rents,						
	royalties, and income from similar sources	89	124	79	466	808	1,566
b	Unrelated business taxable income (less						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	section 511 taxes) from businesses						
	acquired after June 30, 1975						c
С	Add lines 10a and 10b	89	124	79	466	808	1,566
11	Net income from unrelated business						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	activities not included in line 10b, whether			ĺ			
	or not the business is regularly carried on	o	o	0	o		C
12	Other income Do not include gain or						
	loss from the sale of capital assets				i		
	(Explain in Part VI )	ol	o	465	27	1,064	1,556
13	Total support. (Add lines 9, 10c, 11,						.,,,,,,,
	and 12)	276,451	359,359	388,047	478,614	332,850	1,835,321
14	First five years. If the Form 990 is for the or						.,,,,,,,,,
	organization, check this box and stop here	•		•	· //	,	▶□
Sec	tion C. Computation of Public Sup	port Percenta	ge				- h
15	Public support percentage for 2019 (line 8, co			))	Ī	15	99 83%
16	Public support percentage from 2018 Schedu	•	•	,,	<u> </u>	16	99 93%
	tion D. Computation of Investmen						00 00 70
17	Investment income percentage for 2019 (line			lumn (fl)		17	0 09%
18	Investment income percentage from 2018 Sc	• •		(I))	-	18	0 05%
	33 1/3% support tests—2019. If the organiz	·		and line 15 is mo	ا د ۱/۵% re than 33 1/3%		0 05%
	not more than 33 1/3%, check this box and st					1114 IIIIG 17 13	► X
b	33 1/3% support tests—2018. If the organiz	-			•	3 1/3%, and	
-	line 18 is not more than 33 1/3%, check this b						▶
20	Private foundation If the organization did no						

#### **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)

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

	Yes	No
	i	
<u>                                   </u>		
2		
Ja		
3b		
3c		
4a		
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4b		
		ľ
4c		
		i
- 5a		
5b		
5c		
6		
7		
8		
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9a	_	<u> </u>
9b	·	
9c		
10a	·	
IVA		7
10b		
rm 990 or 9	90.E71	2019

_	ale A (Form 990 or 990-EZ) 2019 Community Justice, Inc 20-1228	751	F	age (
Part	N Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	İ		ļ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.	· <del> </del>	<del> </del>
b	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 11b	_	<del> </del>
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c	+	+
	ion B. Type I Supporting Organizations			L
	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1.00	1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	ŀ		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		<u> </u>	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		İ
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2	i	
Secti	ion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		<del> </del>	
Secti	the supported organization(s) on D. All Type III Supporting Organizations	1		
Jecu	On D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	l		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
<u>Secti</u>	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truction	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	e instruci	tions)	
2	Activities Test Answer (a) and (b) below.	ſ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	,	162	NO
<b>u</b>	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		_	
	activities but for the organization's involvement	2b		_
3	Parent of Supported Organizations Answer (a) and (b) below.		1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Orgai	nizations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying			ın Part VI) See	
instructions. All other Type III non-functionally integrated supporting orga	nizatio	ons must complete Sections	A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4	0		
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	0	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)				
Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d	0	0	
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	0	0	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)	4	0	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0	
6 Multiply line 5 by 035	6	0	0	
7 Recoveries of prior-year distributions	7	0	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0	
Section C - Distributable Amount			Current Year	
Adjusted net income for prior year (from Section A, line 8, Column A)	1		0	
2 Enter 85% of line 1	2		0	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0	
4 Enter greater of line 2 or line 3	4		0	
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6		0	
7 Check here if the current year is the organization's first as a non-functional	ly inte	grated Type III supporting o	rganization (see	
instructions)				

Part	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organ	zations (continued)	<u> </u>			
Section	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exe	empt purposes					
2	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 purpos	es of supported organiz	ations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI) See instructions						
7	Total annual distributions. Add lines 1 through 6			0			
8	Distributions to attentive supported organizations to which the	he organization is respo	nsive				
	(provide details in Part VI) See instructions			=			
9	Distributable amount for 2019 from Section C, line 6			0			
10	Line 8 amount divided by line 9 amount			0 000			
	Section E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6			0			
2	Underdistributions, if any, for years prior to 2019						
	(reasonable cause required—explain in Part VI) See						
	Instructions						
3	Excess distributions carryover, if any, to 2019						
a	From 2014 0						
<u>b</u>	From 2015 0						
С	From 2016 0			<del> </del>			
d	From 2017 0						
	From 2018 0						
f	Total of lines 3a through e	0					
<u>g</u>	Applied to underdistributions of prior years		0				
<u>h</u>	Applied to 2019 distributable amount			. 0			
<u>_</u>	Carryover from 2014 not applied (see instructions)						
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0					
4	Distributions for 2019 from						
	Section D, line 7 \$ 0		<u>-</u>				
	Applied to underdistributions of prior years		0				
	Applied to 2019 distributable amount			0			
	Remainder Subtract lines 4a and 4b from 4	0					
5	Remaining underdistributions for years prior to 2019, if						
	any Subtract lines 3g and 4a from line 2. For result			!			
	greater than zero, explain in Part VI See instructions		0				
6	Remaining underdistributions for 2019 Subtract lines 3h						
	and 4b from line 1 For result greater than zero, explain in Part VI See instructions			•			
			<del></del>	0			
7	Excess distributions carryover to 2020. Add lines 3j						
8	and 4c Breakdown of line 7	0					
<u>a</u>							
<u>b</u> _							
	Excess from 2017 0						
<u>d</u>	Excess from 2018 0						
е	Excess from 2019 0						

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Community Justice, Inc. 20-1228751 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2¢ Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 ▶ \$ **b** Assets included in Form 990, Part X

	dule D (Form 990) 2019 Community Justice, Inc				<u> </u>		20-12:			Page 2
	t III Organizations Maintaining Colle									)
3	Using the organization's acquisition, access	sion, and other	records	, check any	y of the follov	ving that m	nake significai	nt use of	ıts	
а	collection items (check all that apply)  Public exhibition		- T	7	h					
	$\equiv$		q [	=	r exchange p	rogram				
b	Scholarly research		e _	Other						
С	Preservation for future generations									
4	Provide a description of the organization's of	collections and	l explaın	how they for	urther the org	ganızatıon'	's exempt pur	pose in F	'art	
	XIII									
5	During the year, did the organization solicit								_	٦.
	assets to be sold to raise funds rather than		ed as pa	ort of the or	ganization's	collection?	· 	<u> </u>	es _	_ No
Par	t IV Escrow and Custodial Arrangen									
	Complete if the organization answ	ered "Yes" o	n Form	990, Part	t IV, line 9,	or reporte	ed an amour	nt on Fo	rm	
	990, Part X, line 21		<del></del>			<del></del>				
1a	Is the organization an agent, trustee, custoo	dian or other in	itermedia	ary for cont	ributions or o	other asset	ts not			٦
	included on Form 990, Part X?							Y	′es	」No
b	If "Yes," explain the arrangement in Part XII	and complete	e the follo	owing table	)		T	A 1		
	Reginning halance					40		Amount		04.540
c d	Beginning balance Additions during the year					1c				21,549
e	Distributions during the year					1d			<del></del>	30,920
f	Ending balance					1e 1f	i			9,826
	_						l			<u>42,643</u>
2a	Did the organization include an amount on I						•	X Y	es	No
þ	If "Yes," explain the arrangement in Part XII	Check here	if the exp	planation ha	as been prov	ided on Pa	art XIII		<u> </u>	<u> </u>
Par	V Endowment Funds.									
	Complete if the organization answ	ered "Yes" o	n Form	990, Part	IV, line 10.					
	(a	Current year	(b) P	nor year	(c) Two years	s back (d	) Three years bac	k (e) F	our year	s back
1a	Beginning of year balance	0		0						
þ	Contributions									
C	Net investment earnings, gains,			•	-					
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs						•			
f	Administrative expenses									
g	End of year balance	0		0		0	·	0		0
2	Provide the estimated percentage of the cur	rent year end	balance	(line 1g, co	olumn (a)) he	ld as				
а	Board designated or quasi-endowment	·	<u>%</u>							
þ	Permanent endowment	<u>%</u>								
С	Term endowment ▶%									
_	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ession of the o	rganızatı	on that are	held and ad	ministered	for the			
	organization by								Yes	No
	(i) Unrelated organizations							3a(i)		ļ
_	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz							_3b_		
4	Describe in Part XIII the intended uses of the		s endow	ment funds	<u> </u>					
art	VI Land, Buildings, and Equipment		_							
	Complete if the organization answer							t X, line	10	
	Description of property	(a) Cost or oth		1	or other basis	' '	cumulated	(d) B	ook valu	е
4.5	Load	(investme		<del></del>	other)	depr	eciation			
1a	Land				0			<del>.</del>		0
b	Buildings	<u> </u>	0	<u> </u>	0		0	<del></del>		0
C	Leasehold improvements	<u> </u>	0 000		0		0			0
d	Equipment		9,382	-	0		9,382			0
е	Other	1	n	1	Λĺ		Λì			Λ

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

0

Part VII	Investments—Other Securities.  Complete if the organization answered	"Voo" on Form 000	Bort IV line 11h See Form (	200 Dort V June 42
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v.	aluation
(1) Financia	al derivatives	0	·	market value
	held equity interests	0		* .
	·			
· · ·	·			
(D)				
(E)				
(F)				
(G)				
(H)	(1)			·
	n (b) must equal Form 990, Part X, col (B) line 12)	0	L	
Part VIII	Investments—Program Related. Complete if the organization answered	"Yes" on Form 990.	Part IV. line 11c. See Form 9	990. Part X. line 13
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year	aluation
(1)	· · · · · · · · · · · · · · · · · · ·			
(2)				
(3)				
(4)				
(5)				·
<u>(6)</u>				
<u>(7)</u>				
(8)	····			
(9)	n (b) must equal Form 990, Part X, col (B) line 13)	0:		
Part IX	Other Assets.	<u> </u>	<u> </u>	
TAILIX	Complete if the organization answered '	'Yes" on Form 990	Part IV line 11d See Form 9	190 Part X line 15
	(a) Descri		r dicto, interior decretion	(b) Book value
(1)	-1			(4) 0001111111111111111111111111111111111
(2)				
(3)				···
(4)				
(5)				
(6)				
_(7)	· · · · · · · · · · · · · · · · · · ·			
(8)	<u> </u>			
(9)	"\" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			~ <u>-</u>
	mn (b) must equal Form 990, Part X, col (B) II	ne 15 )	<u> </u>	0
Part X	Other Liabilities.	 	Dart IV line 44 445 Cas f	000 D V
	Complete if the organization answered " line 25	res on Form 990, i	Partiv, line the or the See F	-orm 990, Part X,
1.		ion of liability		(b) Book value
	income taxes			0
(2)				<del></del> -
(3)				<u>,                                      </u>
(4)		<del></del>		<del></del>
(5) (6)	<del></del>	<del>-</del>	******	
(7)				
(8)		·		
(9)		<del></del> .		
<del></del>	mn (b) must equal Form 990, Part X, col (B) lii	ne 25 )	<b>•</b>	0
	uncertain tax positions. In Part XIII, provide the tex		roanization's financial statements th	

organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

Sched	ule D (Form 990) 2019 Community Justice, Inc		20-1228751	Page 4
Par	Reconciliation of Revenue per Audited Financial Statement	s With Revenu		
	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			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
	Add lines 2a through 2d		2e	(
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII )	4b		
	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	4- 18/4b F		
Pan	Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part	•	ses per Keturn.	
1	Total expenses and losses per audited financial statements	IV, IIIIE IZA		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1	
	Donated services and use of facilities	20		
a		2a 2b		
b	Prior year adjustments  Other leases	26 2c		
C	Other losses		<del></del>	
đ	Other (Describe in Part XIII )	2d	<del></del>	,
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	4-		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<del></del>	
	Other (Describe in Part XIII )	4b		_
_	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  XIII Supplemental Information.		5	
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, F t XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to pro			., iine
	••••••••••••••••••••••••••••••••••••••			
·				
				· <b></b>
		<b>_</b>		

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

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 019Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 20-1228751 Community Justice, Inc. Form 990, Part VI, Line 11b Board members receive the form 990 and schedules and are given the opportunity to review them and give feedback before they are filed Form 990, Part VI, Line 12c Each director, officer, and member of a committee with governing board-designated powers must annually sign a "Statement of Disclosure" and agree with the provisions of the Conflict of Interest Policy The policy includes provisions for investigation and action on any potential conflict revealed or discovered, Form 990, Part VI, Line 19 Governing documents, the conflict of interest of interest policy, and financial statements are available at the Community Justice offices upon request. Copies may be provided upon request Form 990, Part XI, Line 8 Community Justice, Inc. engaged an outside accounting form to perform a review of its accounting practices in 2019. We recognized several adjustments to net assets and recognized revenues, and converted to accrual-basis for legal fees billed and expenses