

Form **990-EZ**
Department of the Treasury
Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150
2015
Open to Public Inspection

A For the **2015** calendar year, or tax year beginning **01-01-2015**, and ending **12-31-2015**

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
JUSTICE MINISTRIES OF PAGOSA INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 5262

City or town, state or province, country, and ZIP or foreign postal code
PAGOSA SPRINGS, CO 81147

D Employer identification number
27-2097342

E Telephone number
(970) 264-4483

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶

I Website: ▶ N/A

J Tax-exempt status (check only one) - 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 135,332

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	3		20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4		21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	5a			
5b	Less cost or other basis and sales expenses	5b	664		
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
6	Gaming and fundraising events	6			
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b			
6c	Less direct expenses from gaming and fundraising events	6c			
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a	Gross sales of inventory, less returns and allowances	7a			
7b	Less cost of goods sold	7b			
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8	Other revenue (describe in Schedule O)	8	5		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	134,668		
10	Grants and similar amounts paid (list in Schedule O)	10			
11	Benefits paid to or for members	11			
12	Salaries, other compensation, and employee benefits	12	40,311		
13	Professional fees and other payments to independent contractors	13	20,550		
14	Occupancy, rent, utilities, and maintenance	14	15,140		
15	Printing, publications, postage, and shipping	15	38		
16	Other expenses (describe in Schedule O)	16	20,903		
17	Total expenses. Add lines 10 through 16	17	96,942		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18			37,726
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19			10,311
20	Other changes in net assets or fund balances (explain in Schedule O)	20			
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21			48,037

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	10,029	22 49,016
23 Land and buildings		23
24 Other assets (describe in Schedule O)	1,423	24 9,174
25 Total assets	11,452	25 58,190
26 Total liabilities (describe in Schedule O)	1,141	26 10,153
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	10,311	27 48,037

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?
MISSION STATEMENT "TO TRANSFORM THE LIVES OF THE ABANDONED AND FATHERLESS THROUGH LASTING RELATIONSHIPS BASED ON FAITH, HOPE, LOVE AND THE POWER OF JESUS CHRIST " JUSTICE MINISTRIES OF PAGOSA, INC CONTINUES TO UNDERSTAND PROBLEMS FACING ARCHULETA COUNTY RESIDENTS WHICH ARE OFTEN RELATED TO POVERTY WE FORGE RELATIONSHIPS, WE MODEL AND TEACH PROBLEMS SOLVING AND SOLUTION FINDING TECHNIQUES ON A CASE-BY-CASE BASIS WE OFFER A BROAD SAFETY NET BY LINKING VOLUNTEERS WITH A HEART TO HELP WITH THOSE IN NEED JUSTICE MINISTRIES ALSO NETWORKS WITH PRIVATE AND GOVERNMENTAL ORGANIZATIONS THAT CAN ASSIST THOSE NEEDING HELP

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	28a	
29 (Grants \$) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	29a	
30 (Grants \$) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) ▶	32	65,083

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JACK B SEARLE PRES/CHAIRMA	5 00	0		
DONALD FAHRENKRUG BOARD VICE P	1 00	0		
VICKY FAHRENKRUG BOARD MEMBER	0 25	0		
MICHELE SMITH BOARD MEMBER	0 25	0		
LUANN ORMONDE BOARD MEMBER	0 25	0		
JILL PHILLIPS BOARD MEMBER	0 25	0		
NANCY REA PROGRAM DIR	40 00	22,500		
NANCY WILLIAMS PROGRAM DIR	40 00	13,867		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		No
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>JUSTICE MINISTRIES OF PAGOSA INC</u> Telephone no ▶ <u>(970) 264-4483</u> Located at ▶ <u>452 LEWIS ST PO BOX 5262 PAGOSA SPRINGS, CO</u> ZIP + 4 ▶ <u>81147</u>		
b	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)? If "Yes," enter the name of the foreign country ▶ _____	42b	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51
Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 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	47	No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	No
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	No
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2016-11-14 Date
	JACK B SEARLE PRES/CHAIRMAN/SECR Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name SHARALYN BRANDSTROM CPA	Preparer's signature	Date 2016-11-15	Check <input type="checkbox"/> if self-employed	PTIN P01068950
	Firm's name <input checked="" type="checkbox"/> WILSON REA BECKEL & ASSOC CPAS LLC	Firm's EIN <input checked="" type="checkbox"/> 27-3413841			
	Firm's address <input checked="" type="checkbox"/> PO BOX 3460 PAGOSA SPRINGS, CO 811473460	Phone no (970) 731-1040			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:
Software Version:
EIN: 27-2097342
Name: JUSTICE MINISTRIES OF PAGOSA INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)

JUSTICE MINISTRIES - LEAH HOUSE FROM JANUARY 2015 THROUGH MID - SEPTEMBER, THE MINISTRY HOME WAS OCCUPIED BY A MISSIONARY FAMILY OF SIX MEMBERS OF THIS FAMILY MAKE PERIODIC OVERSEAS TRIPS SERVING IN RUSSIA THEY HAVE BEFRIENDED SEVERAL LOCAL FAMILIES IN OUR COMMUNITY WHO HAVE LIMITED ACCESS TO RUNNING WATER THE FOLKS RECEIVING HELP ARE ABLE TO DO THEIR LAUNDRY AND TAKE HOT SHOWERS AT THE LEAH HOUSE SEPTEMBER 15, 2015 THE LEAH HOUSE WAS NO LONGER USED FOR MINISTRY PURPOSES ALL FURNISHINGS IN THE HOME WERE DONATED TO MANY FAMILIES AND

28 INDIVIDUALS IN THE COMMUNITY

(Grants \$)

If this amount includes foreign grants, check here . . . ▶

28a

29,552

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses
(Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)**

29

JUSTICE PATROL - JUSTICE MINISTRIES HELPS BRIDGE THE GAPS FOR THOSE IN OUR COMMUNITY NEEDING A HELPING HAND IN 2015, WE HAD 607 RECORDED CLIENT REQUESTS TOTALING MORE THAN 670 "NEED" REQUESTS, WHICH SERVED MORE THAN 848 PEOPLE THIS WAS ACCOMPLISHED BY ENGAGING THE CLIENTS TO PARTICPATE IN THEIR OWN SOLUTIONS AND PROBLEM SOLVING WE SUPPORTED OUR CLIENTS WITH THE ASSISTANCE OF VOLUNTEERS, RESOURCE NAVIGATION, AND COLLABORATION WITH OTHER AGENCIES WE PROVIDED RIDES TO MEDICAL OR LEGAL APPOINTMENTS, MOVING ASSISTANCE, OBTAINED DONATED HOUSEHOLD GOODS, FURNITURE, AND APPLIANCES, COORDINATED FIREWOOD SUPPLY AND DELIVERY TO NEEDY VETERANS, SENIOR CITIZENS, DIASABLED, AND FAMILIES/INDIVIDUALS IN CRISIS WE HELPED WITH BUDGETING,OFFERED THE USE OF AN IN-OFFICE COMPUTER STATION, FAX MACHINE, PRINTER, TELEPHONE, AND PROVIDED A PLACE TO WARM UP DURING COLD WINTER MONTHS OUR OFFICE HAS MANY WALK-IN CLIENTS - PEOPLE SEEKING HELP FINDING JOBS, FOOD, AND HOUSING WE SERVE THE COMMUNITY IN COUNTLESS WAYS BY WORKING WITH THE STATE OF COLORADO 6TH JUDICIAL COURT, JUSTICE MINISTRIES SUPERVISED A TOTAL OF 990 HOURS OF USEFUL PUBLIC SERVICE IN 2015 JUSTICE MINISTRIES VOLUNTEERED FOR ITS FOURTH YEAR WITH THE WEEKLY CIRCLES, USA PROGRAM THAT FOCUSES ON MOVING PEOPLE FROM SURVIVING TO THRIVING FROM JANUARY UNTIL AUGUST 2015 IN SEPTEMBER 2015, JUSTICE MINISTRIES COLLABORATED WITH THE COMMUNITY UNITED METHODIST CHURCH TO FORM P O P S - PROSPERITY OVER PAGOSA SPRINGS - TO REACH A BROADER BASE OF COMMUNITY MEMEBRS BY TEACHING AND FACILITATING A VARIETY OF LIFE SKILLS PROGRAMS 40 PARTICIPANTS ATTENDED OUR FALL CLASS - FINANCIAL PEACE UNIVERSITY BY DAVE RAMSEY

(Grants \$)

If this amount includes foreign grants, check here . . .

Form 990EZ, Part III - Statement of Program Service Accomplishments

<p>Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</p>	<p>Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)</p>	
<p>30 SCHOLARSHIP PROGRAM - TO ASSIST STUDENTS IN MEETING MONTHLY BUDGETARY EXPENSES WHILE ATTENDING A TWO-YEAR PROGRAM AT SAN JUAN COLLEGE IN FARMINGTON, NEW MEXICO OR AN AREA VOCATIONAL SCHOOL THE DOLLAR AMOUNT VARIES BASED ON THE INDIVIDUAL STUDENT NEEDS THERE WERE NO STUDENTS THAT RECEIVED SCHOLARSHIP ASSISTANCE IN THE YEAR 2015 (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<p>30a</p>	

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)

IN LATE 2014, JUSTICE MINISTRIES RECOGNIZED THE NEED FOR BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING IN AUGUST 2014, JUSTICE MINISTRIES CONTRACTED WITH AN INDIVIDUAL TO SEEK AND WRITE GRANTS TO DEVELOP TRAINING PROGRAMS TO BETTER SERVE THE FOLKS WE ENCOUNTER WITH A DESIRE TO START THEIR OWN BUSINESSES AND MOVE INTO SUSTAINABILITY IN 2015 WE RECEIVED A GRANT FROM LPEA FOR 10,000 00 AND A GRANT FROM WALMART FOR 1,500 00 FOR A TINY HOME PROJECT WE USED THIS MONEY FOR MATERIALS, TOOLS, AND EQUIPMENT TO BUILD A TINY CABIN WHILE DEMONSTRATING AND TEACHING LIFE SKILLS TO THOSE IN POVERTY WE HAD 41 PARTICIPANTS THROUGHOUT THE PROJECT THE TINY CABIN WAS FOR SALE AT THE END OF 2015 AND IT SOLD IN 2016 ONE PARTICIPANT BEGAN A TINY HOME BUSINESS WE STAY INVOLVED ON A MENTORING BASIS FOR 6 MONTHS IN ADDITION, WE EMPOWERED 5 OTHER INDIVIDUALS WITH VARIOUS SKILLS & TALENTS TO START THEIR OWN BUSINESSES AND MENTOR THEM FOR 6 MONTHS

(Grants \$)

If this amount includes foreign grants, check here

19,844

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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.

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

Department of the Treasury Internal Revenue Service

Name of the organization JUSTICE MINISTRIES OF PAGOSA INC

Employer identification number

27-2097342

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
10 An organization organized and operated exclusively to test for public safety.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations.
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	75,341	209,416	40,033	73,399	123,344	521,533
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	75,341	209,416	40,033	73,399	123,344	521,533
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)						365,051
6 Public support. Subtract line 5 from line 4						156,482

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	75,341	209,416	40,033	73,399	123,344	521,533
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,965					1,965
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	30			14,305	11,983	26,318
11 Total support. Add lines 7 through 10						549,816

12 Gross receipts from related activities, etc (see instructions) **12**

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	28.460%
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 ▶

b 10%-facts-and-circumstances test—2014. 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 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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.)		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Part IV Supporting Organizations (continued)**Section B. Type I Supporting Organizations**

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization'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 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).*
- 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.*

	Yes	No
1		
2		
3		

Section 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**)
- a** The organization satisfied the Activities Test. Complete **line 2** below.
- b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2** Activities Test **Answer (a) and (b) below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3** Parent of Supported Organizations **Answer (a) and (b) below.**
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- 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.*

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

- 1** Net short-term capital gain
- 2** Recoveries of prior-year distributions
- 3** Other gross income (see instructions)
- 4** Add lines 1 through 3
- 5** Depreciation and depletion
- 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)
- 7** Other expenses (see instructions)
- 8** **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

	(A) Prior Year	(B) Current Year (optional)
1		
2		
3		
4		
5		
6		
7		
8		

Section B - Minimum Asset Amount

- 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
- b** Average monthly cash balances
- c** Fair market value of other non-exempt-use assets
- d** **Total** (add lines 1a, 1b, and 1c)
- e** **Discount** claimed for blockage or other factors (explain in detail in Part VI) _____
- 2** Acquisition indebtedness applicable to non-exempt use assets
- 3** Subtract line 2 from line 1d
- 4** Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5** Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6** Multiply line 5 by .035
- 7** Recoveries of prior-year distributions
- 8** **Minimum Asset Amount** (add line 7 to line 6)

	(A) Prior Year	(B) Current Year (optional)
1		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		

Section C - Distributable Amount

- 1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2** Enter 85% of line 1
- 3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4** Enter greater of line 2 or line 3
- 5** Income tax imposed in prior year
- 6** **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7** Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

		Current Year
1		
2		
3		
4		
5		
6		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section 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 Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013. _____			
e From 2014. _____			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$ _____			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013. _____			
d From 2014. _____			
e From 2015. _____			

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).

Facts And Circumstances Test

JUSTICE MINISTRIES OF PAGOSA, INC (THE ORGANIZATION) WAS FOUNDED IN 2010 TO HELP SINGLE MOTHERS AND THEIR CHILDREN LEAD FUNCTIONAL LIVES AS A FAMILY AND AS PART OF A COMMUNITY BASED ON BIBLICAL PRINCIPLES THIS WAS ACHIEVED THROUGH PROVIDING A HOME "LEAH HOUSE" WITH A TWO YEAR PROGRAM THAT PROVIDED A SAFE LIVING ENVIRONMENT WHICH MODELED LOVE THOROUGH RELATIONSHIPS AND ESTABLISHED PROGRAMS, SUCH AS, BUT NOT LIMITED TO MENTORING, COUNSELING, PARENTING AND LIFE-SKILLS EDUCATION, FINANCIAL PLANNING CLASSES AND JOB TRAINING SINCE 2010, THE ORGANIZATION HAS EXPANDED ITS SERVICES TO THE COMMUNITY, ALL WITHIN THE SCOPE OF THE ORIGINAL EXEMPT PURPOSE, ADDRESSING THE PROBLEMS AND NEEDS OF THE RESIDENTS OF ARCHULETA COUNTY, WHICH OFTEN RELATE TO POVERTY WE HAVE A MAIN OFFICE LOCATED AT 459 LEWIS STREET, PAGOSA SPRINGS, COLORADO 81147, WHICH IS OPEN TO THE PUBLIC, AND IS OPERATED ON A DAILY WEEKDAY BASIS BY A PROGRAM DIRECTOR AND VOLUNTEERS WE HELP LINK VOLUNTEERS, WHO HAVE A HEART TO HELP THOSE IN NEED, WITH THOSE WHO NEED HELP WE ALSO NETWORK WITH PRIVATE AND GOVERNMENTAL ORGANIZATIONS THAT CAN ALSO HELP ASSIST THOSE IN NEED SEVERAL PROGRAMS WERE ACTIVE IN 2015 AND ARE ON-GOING, AS FOLLOWS "LEAH HOUSE" WAS PROVIDED AS HOUSING FOR A MISSIONARY FAMILY WHO NEEDED A PLACE TO STAY WHEN THEY WERE BACK IN THE US AFTER TRAVELING TO OTHER COUNTRIES, SUCH AS RUSSIA THEY ASSISTED OTHERS IN THE COMMUNITY WHO HAD LIMITED ACCESS TO RUNNING WATER AND PROVIDED THE ABILITY FOR THESE FAMILIES TO DO THEIR LAUNDRY AND TAKE HOT SHOWERS AT THIS HOME AS OF SEPTEMBER 15, 2015, THE LEAH HOUSE WAS NO LONGER USED FOR MINISTRY PURPOSES, ALL FURNISHINGS IN THE HOME WERE DONATED TO MANY FAMILIES AND INDIVIDUALS WITHIN THE COMMUNITY "JUSTICE PATROL" HELPS BRIDGE THE GAPS FOR THOSE IN THE COMMUNITY NEEDING A HELPING HAND WE ENCOURAGE THE CLIENTS TO PARTICIPATE IN THEIR OWN SOLUTIONS AND PROBLEM SOLVING, WHILE ALSO ASSISTING THEM WITH VOLUNTEERS, RESOURCE NAVIGATION, AND COLLABORATION OF OTHER AGENCIES VOLUNTEERS ASSIST BY PROVIDING RIDES TO MEDICAL OR LEGAL APPOINTMENTS, MOVING ASSISTANCE, OBTAIN DONATED HOUSEHOLD GOODS, FURNITURE AND APPLIANCES, COORDINATE FIREWOOD SUPPLY AND DELIVERY TO NEEDY VETERANS, SENIOR CITIZENS, DISABLED AND FAMILIES/INDIVIDUALS IN CRISIS WE HELP CLIENTS WITH A FINANCIAL BUDGET AND PROVIDE AN IN-OFFICE COMPUTER STATION, FAX MACHINE, PRINTER, TELEPHONE, AND A WARM PLACE DURING THE COLD WINTERS WE SERVICE MANY WALK-IN CLIENTS - PEOPLE WHO NEED HELP FINDING JOBS, FOOD AND HOUSING WE WORK WITH THE LOCAL JUDICIAL COURT AND SUPERVISE USEFUL PUBLIC SERVICE REQUIREMENTS WE HELPED PEOPLE MOVE FROM SURVIVING TO THRIVING BY WORKING WITH THE "CIRCLES, USA" PROGRAM FROM JANUARY UNTIL AUGUST 2015 IN SEPTEMBER 2015, JUSTICE MINISTRIES COLLABORATED WITH THE COMMUNITY UNITED METHODIST CHURCH TO FORM P O P S - PROSPERITY OVER PAGOSA SPRINGS - TO REACH A BROADER BASE OF COMMUNITY MEMBERS BY TEACHING AND FACILITATING A VARIETY OF LIFE SKILLS PROGRAMS PART OF THIS PROGRAM INCLUDED A FALL CLASS "FINANCIAL PEACE UNIVERSITY" BY DAVE RAMSEY "SCHOLARSHIP PROGRAM" PROVIDES ASSISTANCE TO STUDENTS FOR THEIR MONTHLY BUDGETARY EXPENSES WHILE ATTENDING A TWO-YEAR PROGRAM AT THE SAN JUAN COLLEGE IN FARMINGTON, NEW MEXICO OR AN AREA VOCATIONAL SCHOOL WE HELP THEM ACHIEVE THE EDUCATION SO THAT THEY CAN BECOME GAINFULLY EMPLOYED "BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING" HELPS INDIVIDUALS DEVELOP SKILLS THAT WILL HELP THEM IN LIFE AND EARN A SUSTAINABLE LIVING WE SEEK OUT AND WRITE GRANTS THAT CAN FINANCIALLY ASSIST WITH DEVELOPING TRAINING PROGRAMS IN 2015, WE RECEIVED GRANTS THAT FUNDED THE "TINY HOME PROJECT" PARTICIPANTS WERE THOSE THAT HAD BEEN LIVING IN POVERTY THEY COMPLETED THEIR FIRST "TINY CABIN PROJECT" IN 2015, WHICH WE USED TO DEMONSTRATE, TEACH AND TRAIN INDIVIDUALS ON THE SKILLS OF BUILDING AND OTHER LIFE SKILLS WE ALSO HELPED ONE OF THESE PARTICIPANTS BECOME A "TINY HOME BUILDER- AND WE STAYED INVOLVED ON A MENTORING BASIS FOR 6 MONTHS WE ALSO EMPOWERED OTHER INDIVIDUALS WITH VARIOUS SKILLS AND TALENTS TO START THEIR OWN BUSINESSES AND MENTORED THEM FOR 6 MONTHS THE GOVERNING BODY OF THE ORGANIZATION IS MADE UP OF INDIVIDUALS THAT HAVE A PASSION TO MEET THE NEEDS OF THE INDIVIDUALS AND FAMILIES IN THE COMMUNITY AND THEY REPRESENT THE BROAD INTERESTS OF THE PUBLIC, AS DESCRIBED ABOVE THEY ARE COMMITTED TO OPERATING AS A PUBLICLY SUPPORTED ORGANIZATION TO THAT END, THE ORGANIZATION RECEIVES CASH AND NON-CASH DONATIONS FROM THE GENERAL PUBLIC WITHIN THE COMMUNITY OF PAGOSA SPRINGS AND ARCHULETA COUNTY PUBLIC AWARENESS AND SUPPORT OF THE ORGANIZATION IS CONTINUING TO GROW AS THEY BECOME MORE ACTIVE WITHIN THE COMMUNITY, PARTNER WITH OTHER NON-PROFIT, PRIVATE AND GOVERNMENTAL AGENCIES, ADD PROGRAMS, SUCH AS THE LIFE SKILLS AND BUILDING PROJECTS, INCREASE IN VOLUNTEERS, AND SUBMIT GRANT REQUESTS TO LOCAL AND STATE ORGANIZATIONS

Return Reference	Explanation
PART II, LINE 10	14,335
PART II, LINE 17A	<p>JUSTICE MINISTRIES OF PAGOSA, INC (THE ORGANIZATION) WAS FOUNDED IN 2010 TO HELP SINGLE MOTHERS AND THEIR CHILDREN LEAD FUNCTIONAL LIVES AS A FAMILY AND AS PART OF A COMMUNITY BASED ON BIBLICAL PRINCIPLES THIS WAS ACHIEVED THROUGH PROVIDING A HOME "LEAH HOUSE" WITH A TWO YEAR PROGRAM THAT PROVIDED A SAFE LIVING ENVIRONMENT WHICH MODELED LOVE THOROUGH RELATIONSHIPS AND ESTABLISHED PROGRAMS, SUCH AS, BUT NOT LIMITED TO MENTORING, COUNSELING, PARENTING AND LIFE-SKILLS EDUCATION, FINANCIAL PLANNING CLASSES AND JOB TRAINING SINCE 2010, THE ORGANIZATION HAS EXPANDED ITS SERVICES TO THE COMMUNITY, ALL WITHIN THE SCOPE OF THE ORIGINAL EXEMPT PURPOSE, ADDRESSING THE PROBLEMS AND NEEDS OF THE RESIDENTS OF ARCHULETA COUNTY, WHICH OFTEN RELATE TO POVERTY WE HAVE A MAIN OFFICE LOCATED AT 459 LEWIS STREET, PAGOSA SPRINGS, COLORADO 81147, WHICH IS OPEN TO THE PUBLIC, AND IS OPERATED ON A DAILY WEEKDAY BASIS BY A PROGRAM DIRECTOR AND VOLUNTEERS WE HELP LINK VOLUNTEERS, WHO HAVE A HEART TO HELP THOSE IN NEED, WITH THOSE WHO NEED HELP WE ALSO NETWORK WITH PRIVATE AND GOVERNMENTAL ORGANIZATIONS THAT CAN ALSO HELP ASSIST THOSE IN NEED SEVERAL PROGRAMS WERE ACTIVE IN 2015 AND ARE ON-GOING, AS FOLLOWS "LEAH HOUSE" WAS PROVIDED AS HOUSING FOR A MISSIONARY FAMILY WHO NEEDED A PLACE TO STAY WHEN THEY WERE BACK IN THE US AFTER TRAVELING TO OTHER COUNTRIES, SUCH AS RUSSIA THEY ASSISTED OTHERS IN THE COMMUNITY WHO HAD LIMITED ACCESS TO RUNNING WATER AND PROVIDED THE ABILITY FOR THESE FAMILIES TO DO THEIR LAUNDRY AND TAKE HOT SHOWERS AT THIS HOME AS OF SEPTEMBER 15, 2015, THE LEAH HOUSE WAS NO LONGER USED FOR MINISTRY PURPOSES, ALL FURNISHINGS IN THE HOME WERE DONATED TO MANY FAMILIES AND INDIVIDUALS WITHIN THE COMMUNITY "JUSTICE PATROL" HELPS BRIDGE THE GAPS FOR THOSE IN THE COMMUNITY NEEDING A HELPING HAND WE ENCOURAGE THE CLIENTS TO PARTICIPATE IN THEIR OWN SOLUTIONS AND PROBLEM SOLVING, WHILE ALSO ASSISTING THEM WITH VOLUNTEERS, RESOURCE NAVIGATION, AND COLLABORATION OF OTHER AGENCIES VOLUNTEERS ASSIST BY PROVIDING RIDES TO MEDICAL OR LEGAL APPOINTMENTS, MOVING ASSISTANCE, OBTAIN DONATED HOUSEHOLD GOODS, FURNITURE AND APPLIANCES, COORDINATE FIREWOOD SUPPLY AND DELIVERY TO NEEDY VETERANS, SENIOR CITIZENS, DISABLED AND FAMILIES/INDIVIDUALS IN CRISIS WE HELP CLIENTS WITH A FINANCIAL BUDGET AND PROVIDE AN IN-OFFICE COMPUTER STATION, FAX MACHINE, PRINTER, TELEPHONE, AND A WARM PLACE DURING THE COLD WINTERS WE SERVICE MANY WALK-IN CLIENTS - PEOPLE WHO NEED HELP FINDING JOBS, FOOD AND HOUSING WE WORK WITH THE LOCAL JUDICIAL COURT AND SUPERVISE USEFUL PUBLIC SERVICE REQUIREMENTS WE HELPED PEOPLE MOVE FROM SURVIVING TO THRIVING BY WORKING WITH THE "CIRCLES, USA" PROGRAM FROM JANUARY UNTIL AUGUST 2015 IN SEPTEMBER 2015, JUSTICE MINISTRIES COLLABORATED WITH THE COMMUNITY UNITED METHODIST CHURCH TO FORM P O P S - PROSPERITY OVER PAGOSA SPRINGS - TO REACH A BROADER BASE OF COMMUNITY MEMBERS BY TEACHING AND FACILITATING A VARIETY OF LIFE SKILLS PROGRAMS PART OF THIS PROGRAM INCLUDED A FALL CLASS "FINANCIAL PEACE UNIVERSITY" BY DAVE RAMSEY "SCHOLARSHIP PROGRAM" PROVIDES ASSISTANCE TO STUDENTS FOR THEIR MONTHLY BUDGETARY EXPENSES WHILE ATTENDING A TWO-YEAR PROGRAM AT THE SAN JUAN COLLEGE IN FARMINGTON, NEW MEXICO OR AN AREA VOCATIONAL SCHOOL WE HELP THEM ACHIEVE THE EDUCATION SO THAT THEY CAN BECOME GAINFULLY EMPLOYED "BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING" HELPS INDIVIDUALS DEVELOP SKILLS THAT WILL HELP THEM IN LIFE AND EARN A SUSTAINABLE LIVING WE SEEK OUT AND WRITE GRANTS THAT CAN FINANCIALLY ASSIST WITH DEVELOPING TRAINING PROGRAMS IN 2015, WE RECEIVED GRANTS THAT FUNDED THE "TINY HOME PROJECT" PARTICIPANTS WERE THOSE THAT HAD BEEN LIVING IN POVERTY THEY COMPLETED THEIR FIRST "TINY CABIN PROJECT" IN 2015, WHICH WE USED TO DEMONSTRATE, TEACH AND TRAIN INDIVIDUALS ON THE SKILLS OF BUILDING AND OTHER LIFE SKILLS WE ALSO HELPED ONE OF THESE PARTICIPANTS BECOME A "TINY HOME BUILDER- AND WE STAYED INVOLVED ON A MENTORING BASIS FOR 6 MONTHS WE ALSO EMPOWERED OTHER INDIVIDUALS WITH VARIOUS SKILLS AND TALENTS TO START THEIR OWN BUSINESSES AND MENTORED THEM FOR 6 MONTHS THE GOVERNING BODY OF THE ORGANIZATION IS MADE UP OF INDIVIDUALS THAT HAVE A PASSION TO MEET THE NEEDS OF THE INDIVIDUALS AND FAMILIES IN THE COMMUNITY AND THEY REPRESENT THE BROAD INTERESTS OF THE PUBLIC, AS DESCRIBED ABOVE THEY ARE COMMITTED TO OPERATING AS A PUBLICLY SUPPORTED ORGANIZATION TO THAT END, THE ORGANIZATION RECEIVES CASH AND NON-CASH DONATIONS FROM THE GENERAL PUBLIC WITHIN THE COMMUNITY OF PAGOSA SPRINGS AND ARCHULETA COUNTY PUBLIC AWARENESS AND SUPPORT OF THE ORGANIZATION IS CONTINUING TO GROW AS THEY BECOME MORE ACTIVE WITHIN THE COMMUNITY, PARTNER WITH OTHER NON-PROFIT, PRIVATE AND GOVERNMENTAL AGENCIES, ADD PROGRAMS, SUCH AS THE LIFE SKILLS AND BUILDING PROJECTS, INCREASE IN VOLUNTEERS, AND SUBMIT GRANT REQUESTS TO LOCAL AND STATE ORGANIZATIONS</p>

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**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.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
JUSTICE MINISTRIES OF PAGOSA INC**Employer identification number**

27-2097342

Return Reference

FORM 990-EZ, PART I, LINE 8

Explanation

INTEREST ON IRS PAYROLL REFUN 5 TOTAL 5

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES ADVERTISING 408 SUPPLIES 865 TELEPHONE 1,664 INTEREST EXPENSE 51 INSURANCE 855 REPAIRS & MAINTENANCE 95 MISCELLANEOUS 510 BUSINESS REGISTRATION FEE 35 DONATED ITEMS DISTRIBUTED 15,687 TINY CABIN PROJECT-ADV 38 ENTR/LIFE SKILLS TRAINING 206 DONOR RELATIONS 59 FOOD 21 RAMP FOR INDIVIDUAL 250 NON-INVESTMENT DEPRECIATION 159 TOTAL 20,903

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 600 0 FURNITURE AND EQUIPMENT 2,500 0 LESS ACCUMULATED DEPRECIATION 1,677 0 TINY CABIN-HELD FOR SALE 0 9,174 TOTAL 1,423 9,174

Return Reference**Explanation**

FORM 990-EZ, PART II, LINE 26

ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 9,001 ACCRUED PAYROLL & LIABILITIES 1,141 1,152

Return Reference	Explanation
FORM 990-EZ, PART III	MISSION STATEMENT "TO TRANSFORM THE LIVES OF THE ABANDONED AND FATHERLESS THROUGH LASTING RELATIONSHIPS BASED ON FAITH, HOPE, LOVE AND THE POWER OF JESUS CHRIST " JUSTICE MINISTRIES OF PAGOSA, INC CONTINUES TO UNDERSTAND PROBLEMS FACING ARCHULETA COUNTY RESIDENTS WHICH ARE OFTEN RELATED TO POVERTY WE FORGE RELATIONSHIPS, WE MODEL AND TEACH PROBLEMS SOLVING AND SOLUTION FINDING TECHNIQUES ON A CASE-BY-CASE BASIS WE OFFER A BROAD SAFETY NET BY LINKING VOLUNTEERS WITH A HEART TO HELP WITH THOSE IN NEED JUSTICE MINISTRIES ALSO NETWORKS WITH PRIVATE AND GOVERNMENTAL ORGANIZATIONS THAT CAN ASSIST THOSE NEEDING HELP

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	JUSTICE MINISTRIES - LEAH HOUSE FROM JANUARY 2015 THROUGH MID - SEPTEMBER, THE MINISTRY HOME WAS OCCUPIED BY A MISSIONARY FAMILY OF SIX MEMBERS OF THIS FAMILY MAKE PERIODIC OVERSEAS TRIPS SERVING IN RUSSIA THEY HAVE BEFRIENDED SEVERAL LOCAL FAMILIES IN OUR COMMUNITY WHO HAVE LIMITED ACCESS TO RUNNING WATER THE FOLKS RECEIVING HELP ARE ABLE TO DO THEIR LAUNDRY AND TAKE HOT SHOWERS AT THE LEAH HOUSE SEPTEMBER 15, 2015 THE LEAH HOUSE WAS NO LONGER USED FOR MINISTRY PURPOSES ALL FURNISHINGS IN THE HOME WERE DONATED TO MANY FAMILIES AND INDIVIDUALS IN THE COMMUNITY

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 29	<p>JUSTICE PATROL - JUSTICE MINISTRIES HELPS BRIDGE THE GAPS FOR THOSE IN OUR COMMUNITY NEEDING A HELPING HAND IN 2015, WE HAD 607 RECORDED CLIENT REQUESTS TOTALING MORE THAN 670 "NEED" REQUESTS, WHICH SERVED MORE THAN 848 PEOPLE THIS WAS ACCOMPLISHED BY ENGAGING THE CLIENTS TO PARTICPATE IN THEIR OWN SOLUTIONS AND PROBLEM SOLVING WE SUPPORTED OUR CLIENTS WITH THE ASSISTANCE OF VOLUNTEERS, RESOURCE NAVIGATION, AND COLLABORATION WITH OTHER AGENCIES WE PROVIDED RIDES TO MEDICAL OR LEGAL APPOINTMENTS, MOVING ASSISTANCE, OBTAINED DONATED HOUSEHOLD GOODS, FURNITURE, AND APPLIANCES, COORDINATED FIREWOOD SUPPLY AND DELIVERY TO NEEDY VETERANS, SENIOR CITIZENS, DIA SABLED, AND FAMILIES/INDIVIDUALS IN CRISIS WE HELPED WITH BUDGETING, OFFERED THE USE OF AN IN-OFFICE COMPUTER STATION, FAX MACHINE, PRINTER, TELEPHONE, AND PROVIDED A PLACE TO WARM UP DURING COLD WINTER MONTHS OUR OFFICE HAS MANY WALK-IN CLIENTS - PEOPLE SEEKING HELP FINDING JOBS, FOOD, AND HOUSING WE SERVE THE COMMUNITY IN COUNTLESS WAYS BY WORKING WITH THE STATE OF COLORADO 6TH JUDICIAL COURT, JUSTICE MINISTRIES SUPERVISED A TOTAL OF 990 HOURS OF USEFUL PUBLIC SERVICE IN 2015 JUSTICE MINISTRIES VOLUNTEERED FOR ITS FOURTH YEAR WITH THE WEEKLY CIRCLES, USA PROGRAM THAT FOCUSES ON MOVING PEOPLE FROM SURVIVING TO THRIVING FROM JANUARY UNTIL AUGUST 2015 IN SEPTEMBER 2015, JUSTICE MINISTRIES COLLABORATED WITH THE COMMUNITY UNITED METHODIST CHURCH TO FORM P O P S - PROSPERITY OVER PAGOSA SPRINGS - TO REACH A BROADER BASE OF COMMUNITY MEMEBRS BY TEACHING AND FACILITATING A VARIETY OF LIFE SKILLS PROGRAMS 40 PARTICIPANTS ATTENDED OUR FALL CLASS - FINANCIAL PEACE UNIVERSITY BY DAVE RAMSEY</p>

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 30	SCHOLARSHIP PROGRAM - TO ASSIST STUDENTS IN MEETING MONTHLY BUDGETARY EXPENSES WHILE ATTENDING A TWO-YEAR PROGRAM AT SAN JUAN COLLEGE IN FARMINGTON, NEW MEXICO OR AN AREA VOCATIONAL SCHOOL THE DOLLAR AMOUNT VARIES BASED ON THE INDIVIDUAL STUDENT NEEDS THERE WERE NO STUDENTS THAT RECEIVED SCHOLARSHIP ASSISTANCE IN THE YEAR 2015

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 31	IN LATE 2014, JUSTICE MINISTRIES RECOGNIZED THE NEED FOR BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING IN AUGUST 2014, JUSTICE MINISTRIES CONTRACTED WITH AN INDIVIDUAL TO SEEK AND WRITE GRANTS TO DEVELOP TRAINING PROGRAMS TO BETTER SERVE THE FOLKS WE ENCOUNTER WITH A DESIRE TO START THEIR OWN BUSINESSES AND MOVE INTO SUSTAINABILITY IN 2015 WE RECEIVED A GRANT FROM LPEA FOR 10,000 00 AND A GRANT FROM WALMART FOR 1,500 00 FOR A TINY HOME PROJECT WE USED THIS MONEY FOR MATERIALS, TOOLS, AND EQUIPMENT TO BUILD A TINY CABIN WHILE DEMONSTRATING AND TEACHING LIFE SKILLS TO THOSE IN POVERTY WE HAD 41 PARTICIPANTS THROUGHOUT THE PROJECT THE TINY CABIN WAS FOR SALE AT THE END OF 2015 AND IT SOLD IN 2016 ONE PARTICIPANT BEGAN A TINY HOME BUSINESS WE STAY INVOLVED ON A MENTORING BASIS FOR 6 MONTHS IN ADDITION, WE EMPOWERED 5 OTHER INDIVIDUALS WITH VARIOUS SKILLS & TALENTS TO START THEIR OWN BUSINESSES AND MENTOR THEM FOR 6 MONTHS