

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
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

- 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) ▶

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

I Website: ▶ N/A

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

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. ▶ \$ 188,913

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	1 Contributions, gifts, grants, and similar amounts received	1	174,913
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	14,000
	b Less cost or other basis and sales expenses	5b	9,174
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	4,826
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b 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		
c Less direct expenses from gaming and fundraising events	6c		
d 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		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	179,739	
Expenses	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	57,624
	13 Professional fees and other payments to independent contractors	13	7,075
	14 Occupancy, rent, utilities, and maintenance	14	11,757
	15 Printing, publications, postage, and shipping	15	131
	16 Other expenses (describe in Schedule O)	16	104,732
17 Total expenses. Add lines 10 through 16 ▶	17	181,319	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,580	
Net Assets	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	48,038
	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	46,458

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	49,016	22 50,139
23 Land and buildings		23
24 Other assets (describe in Schedule O)	9,174	24
25 Total assets	58,190	25 50,139
26 Total liabilities (describe in Schedule O).	10,152	26 3,681
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	48,038	27 46,458

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

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

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

28 See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here **28a**

29
 (Grants \$) If this amount includes foreign grants, check here **29a**

30
 (Grants \$) If this amount includes foreign grants, check here **30a**

31 Other program services (describe in Schedule O)
 (Grants \$) If this amount includes foreign grants, check here **31a**

32 Total program service expenses (add lines 28a through 31a) **32** 140,939

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	5 00	0		
PRES/CHAIRMA				
DONALD FAHRENKRUG	1 00	0		
BOARD VICE P				
VICKY FAHRENKRUG	0 25	0		
BOARD MEMBER				
MICHELE SMITH	0 25	0		
BOARD MEMBER				
LUANN ORMONDE	0 25	0		
BOARD MEMBER				
JILL PHILLIPS	0 25	0		
BOARD MEMBER				
NANCY WILLIAMS	40 00	42,533		
PROGRAM DIR				

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

Table with columns for question number, question text, and Yes/No response columns. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

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

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

Table with 5 columns: (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. Row 1: 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 "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: 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 [X] 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: ***** Date: 2017-11-15
Type or print name and title: JACK B SEARLE PRES/CHAIRMAN/SECR

Table for Preparer Information: Print/Type preparer's name (SHARALYN BRANDSTROM CPA), Preparer's signature, Date (2017-11-15), Check self-employed, PTIN (P01068950), Firm's name (WILSON REA BECKEL & ASSOC CPAS LLC), Firm's EIN (27-3413841), Firm's address (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 [X] 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 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.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 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 AMOUNTS VARY BASED ON THE INDIVIDUAL STUDENT NEEDS THERE WERE NO STUDENTS THAT RECEIVED SCHOLARSHIP ASSISTANCE IN THE YEAR 2016</p> <p>(Grants \$)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	131

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

<p>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.</p>	<p>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</p>	
<p>29 JUSTICE PATROL - JUSTICE MINISTRIES HELPS BRIDGE THE GAPS FOR THOSE IN OUR COMMUNITY NEEDING A HELPING HAND IN 2016, WE HAD 789 RECORDED CLIENT REQUESTS TOTALING MORE THAN 821 "NEED" REQUESTS, WHICH SERVED MORE THAN 920 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 836 HOURS OF USEFUL PUBLIC SERVICE IN 2016 JUSTICE MINISTRIES COLLABORATES WITH THE COMMUNITY UNITED METHODIST CHURCH FOR A PROGRAM CALLED "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 IN 2016, 75 PARTICIPANTS ATTENDED OUR WINTER, SUMMER, AND FALL CLASSES INCLUDING BOUNDARIES (DR JOHN TOWNSEND & DR HENRY CLOUD), THE FIVE LOVE LANGUAGES (GARY CHAPMAN), LOVE, SEX, & DATING (ANDY STANLEY), FINANCIAL PEACE UNIVERSITY (DAVE RAMSEY), THE FRED FACTOR (MARK SANBORN), THE PATH (LAURIE BETH JONES), AND THE PRINCIPLE OF THE PATH (ANDY STANLEY) IN ADDITION, VARIOUS BUILDING MATERIALS OF A 5000 SQUARE FOOT HOME DUE TO BE DEMOLISHED WERE DONATED TO JUSTICE MINISTRIES WE HAD A CREW STRIP IT DOWN TO THE CONCRETE FOUNDATION AND IT THE MATERIALS WERE USED TO BUILD 3 SMALL BUILDINGS AT A LOCAL CHURCH WHO ALSO BUILT A SHOWER HOUSE AND OUTDOOR KITCHEN FOR THE HOMELESS PLUS MATERIALS FOR 8 LOCAL OFF GRID HOME BUILDERS</p> <p>(Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<p>29a</p>	<p>128,271</p>

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

<p>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.</p>	<p>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</p>	
<p>30 IN LATE 2014, JUSTICE MINISTRIES RECOGNIZED THE NEED FOR BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING AND HAS BEEN CONTINUING THIS SERVICE SINCE THEN IN 2016, JUSTICE MINISTRIES RECEIVED 2 GRANTS FROM THE ARCHULETA COUNTY COMMISSIONERS THE 1ST ONE IN MAY FOR 4000 00 WHICH WAS USED TO FOR DAY LABOR OPPORTUNITIES FOR 20 UNEMPLOYED CLIENTS WE WERE ABLE TO MATCH 20 PEOPLE TO DAY LABOR OPPORTUNITIES WHICH ENABLED THEM TO EARN MONEY TO IMPROVE THE QUALITY OF THEIR LIVES WHILE ALSO BENEFITTING 10 INDIVIDUAL RECIPIENTS OF THOSE WHOM WE PLACED, 10 ARE HOMELESS (INCLUDING A FAMILY OF 4), 4 ARE LONG-TIME RESIDENTS LIVING IN POVERTY, 5 IN TRANSITION AND 1 COMING OUT OF INCARCERATION THE RECIPIENTS INCLUDED A WIDOW, AN ELDERLY COUPLE, A DISABLED WOMAN, A PERSON IN HOSPICE CARE, A LOCAL CHURCH, AND A LOCAL CHURCH/MINISTRY FOUR INDIVIDUALS OBTAINED PERMANENT EMPLOYMENT TWO MORE ADDITIONAL INDIVIDUALS OBTAINED SHORT-TERM SUMMER EMPLOYMENT THROUGH THIS PROGRAM AND OUR REFERRALS AND 5 WERE ABLE TO PAY THEIR BILLS IN BETWEEN JOBS THE PERPETUAL EFFECTS HAVE BEEN THAT THE FAMILY OF 4 AND A HOMELESS COUPLE NOW HAVE PERMANENT HOUSING AND 4 TRANSIENTS EARNED ENOUGH MONEY TO MOVE ON THE 2ND GRANT WAS RECEIVED IN SEPTEMBER IN THE AMOUNT OF 2000 00 WHICH WAS USED IN GAS VOUCHERS, SHOWER PASSES, AND BUS PASSES SERVING A TOTAL OF 80 CLIENTS</p> <p>(Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<p>30a</p>	<p style="text-align: right;">12,537</p>

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

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 12, 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)**. (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 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 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)**. (Complete Part II)
- 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)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - 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) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	209,416	40,033	73,399	123,344	174,913	621,105
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	209,416	40,033	73,399	123,344	174,913	621,105
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)						426,705
6	Public support. Subtract line 5 from line 4						194,400

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	209,416	40,033	73,399	123,344	174,913	621,105
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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))			14,305	11,983		26,288
11	Total support. Add lines 7 through 10						647,393

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 2016 (line 6, column (f) divided by line 11, column (f))	14	30.030 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	28.460 %

16a **33 1/3% support test—2016.** 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—2015.** 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—2016.** 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—2015.** 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. 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—2015. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
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? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
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? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section 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 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> 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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

	(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	
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	

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

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

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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 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 2016 AND ARE ON-GOING, AS FOLLOWS "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 JUSTICE MINISTRIES ALSO COLLABORATES WITH THE COMMUNITY UNITED METHODIST CHURCH WITH A PROGRAM CALLED "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 IN 2016, 75 PARTICIPANTS ATTENDED OUR WINTER, SUMMER, AND FALL CLASSES INCLUDING BOUNDARIES (DR JOHN TOWNSEND & DR HENRY CLOUD), THE FIVE LOVE LANGUAGES (GARY CHAPMAN), LOVE, SEX, & DATING (ANDY STANLEY), FINANCIAL PEACE UNIVERSITY (DAVE RAMSEY), THE FRED FACTOR (MARK SANBORN), THE PATH (LAURIE BETH JONES), AND THE PRINCIPLE OF THE PATH (ANDY STANLEY) IN ADDITION, VARIOUS BUILDING MATERIALS OF A 5000 SQUARE FOOT HOME DUE TO BE DEMOLISHED WERE DONATED TO JUSTICE MINISTRIES WE HAD A CREW STRIP IT DOWN TO THE CONCRETE FOUNDATION AND IT THE MATERIALS WERE USED TO BUILD A 3 SMALL BUILDINGS AT A LOCAL CHURCH WHO ALSO BUILT A SHOWER HOUSE AND OUTDOOR KITCHEN FOR THE HOMELESS PLUS MATERIALS FOR 8 LOCAL OFF GRID HOME BUILDERS "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 ALTHOUGH NO SCHOLARSHIPS WERE GIVEN IN 2016, THIS REMAINS TO BE AN ON-GOING PROGRAM AVAILABLE TO THOSE WHO QUALIFY "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 ASSIT WITH DEVELOPING TRAINING PROGRAMS IN 2016 JUSTICE MINISTRIES RECEIVED 2 GRANTS FROM THE ARCHULETA COUNTY COMMISSIONERS THE 1ST ONE IN MAY FOR 4000 00 WHICH WAS USED TO FOR DAY LABOR OPPORTUNITIES FOR 20 UNEMPLOYED CLIENTS WE WERE ABLE TO MATCH 20 PEOPLE TO DAY LABOR OPPORTUNITIES WHICH ENABLED THEM TO EARN MONEY TO IMPROVE THE QUALITY OF THEIR LIVES WHILE ALSO BENEFITTING 10 INDIVIDUAL RECIPIENTS OF THOSE WHOM WE PLACED 10 ARE HOMELESS (INCLUDING A FAMILY OF 4), 4 ARE LONG-TIME RESIDENTS LIVING IN POVERTY, 5 IN TRANSITION AND 1 COMING OUT OF INCARCERATION THE RECIPIENTS INCLUDED A WIDOW, AN ELDERLY COUPLE, A DISABLED WOMAN, A PERSON IN HOSPICE CARE, A LOCAL CHURCH, AND A LOCAL CHURCH/MINISTRY FOUR INDIVIDUALS OBTAINED PERMANENT EMPLOYMENT TWO MORE ADDITIONAL INDIVIDUALS OBTAINED SHORT TERM SUMMER EMPLOYMENT THROUGH THIS PROGRAM AND OUR REFERRALS AND 5 WERE ABLE TO PAY THEIR BILLS IN BETWEEN JOBS THE PERPETUAL EFFECTS HAVE BEEN THAT THE FAMILY OF 4 AND A HOMELESS COUPLE NOW HAVE PERMANENT HOUSING AND 4 TRANSIENTS EARNED ENOUGH MONEY TO MOVE ON THE 2ND GRANT WAS RECEIVED IN SEPTEMBER IN THE AMOUNT OF 2000 00 WHICH WAS USED IN GAS VOUCHERS, SHOWER PASSES, AND BUS PASSES SERVING A TOTAL OF 80 CLIENTS

990 Schedule A, Supplemental Information

Return Reference	Explanation
PART II, LINE 10	26,288

990 Schedule A, Supplemental Information

Return Reference	Explanation
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 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 2016 AND ARE ON-GOING, AS FOLLOWS "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 JUSTICE MINISTRIES ALSO COLLABORATES WITH THE COMMUNITY UNITED METHODIST CHURCH WITH A PROGRAM CALLED "POPS" - PROSPERITY OVER PAGOSA SPRINGS - TO REACH A BROADER BASE OF COMMUNITY MEMBERS BY TEACHING AND FACILITATING A VARIETY OF LIFE SKILLS PROGRAMS IN 2016, 75 PARTICIPANTS ATTENDED OUR WINTER, SUMMER, AND FALL CLASSES INCLUDING BOUNDARIES (DR JOHN TOWNSEND & DR HENRY CLOUD), THE FIVE LOVE LANGUAGES (GARY CHAPMAN), LOVE, SEX, & DATING (ANDY STANLEY), FINANCIAL PEACE UNIVERSITY (DAVE RAMSEY), THE FRED FACTOR (MARK SANBORN), THE PATH (LAURIE BETH JONES), AND THE PRINCIPLE OF THE PATH (ANDY STANLEY) IN ADDITION, VARIOUS BUILDING MATERIALS OF A 5000 SQUARE FOOT HOME DUE TO BE DEMOLISHED WERE DONATED TO JUSTICE MINISTRIES WE HAD A CREW STRIP IT DOWN TO THE CONCRETE FOUNDATION AND THE MATERIALS WERE USED TO BUILD A 3 SMALL BUILDINGS AT A LOCAL CHURCH WHO ALSO BUILT A SHOWER HOUSE AND OUTDOOR KITCHEN FOR THE HOMELESS PLUS MATERIALS FOR 8 LOCAL OFF GRID HOME BUILDERS "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</p>

990 Schedule A, Supplemental Information

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990 Schedule A, Supplemental Information

Return Reference	Explanation
PART II, LINE 17B	<p>S 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 ARCHUELTA 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 A Form 990 or 990-E 2016

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
JUSTICE MINISTRIES OF PAGOSA INC

Employer identification number

27-2097342

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES SUPPLIES 1,216 TELEPHONE 1,710 INTERST EXPENSE 53 INSURANCE 869 REPAIRS & MAINTENANCE 405 MISCELLANEOUS 6 LICENSES & FEES 149 DONATED ITEMS DISTRIBUTED 81,484 ASSIST INDIV-LABR,GAS,BUS 6,000 SALVATION ARMY ASSIST 5,153 BANK FEES 55 POPS PROGRAM-CLASS/ADV 993 BENJAMIN HOUSE PROJECT 2,539 HOUSING FOR HOMELESS 1,500 BUSINESS START-UP FIN AST 2,600 TOTAL 104,732

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24	TINY CABIN-HELD FOR SALE 9,174 0 TOTAL 9,174 0

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 9,000 0 ACCRUED PAYROLL & LIABILITIES 1,152 2,613 CREDIT CARD LIABLITIES 0 1,068

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	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 AMOUNTS VARY BASED ON THE INDIVIDUAL STUDENT NEEDS THERE WERE NO STUDENTS THAT RECEIVED SCHOLARSHIP ASSISTANCE IN THE YEAR 2016

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 29	<p>JUSTICE PATROL - JUSTICE MINISTRIES HELPS BRIDGE THE GAPS FOR THOSE IN OUR COMMUNITY NEEDI NG A HELPING HAND IN 2016, WE HAD 789 RECORDED CLIENT REQUESTS TOTALING MORE THAN 821 "NE ED" REQUESTS, WHICH SERVED MORE THAN 920 PEOPLE THIS WAS ACCOMPLISHED BY ENGAGING THE CLI ENTS TO PARTICPATE IN THEIR OWN SOLUTIONS AND PROBLEM SOLVING WE SUPPORTED OUR CLIENTS WI TH THE ASSISTANCE OF VOLUNTEERS, RESOURCE NAVIGATION, AND COLLABORATION WITH OTHER AGENCIE S WE PROVIDED RIDES TO MEDICAL OR LEGAL APPOINTMENTS, MOVING ASSISTANCE, OBTAINED DONATED HOUSEHOLD GOODS, FURNITURE, AND APPLIANCES, COORDINATED FIREWOOD SUPPLY AND DELIVERY TO N EEDY VETERANS, SENIOR CITIZENS, DIASABLED, AND FAMILIES/INDIVIDUALS IN CRISIS WE HELPED W ITH BUDGETING,OFFERED THE USE OF AN IN-OFFICE COMPUTER STATION, FAX MACHINE, PRINTER, TELE PHONE, 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 MINIS TRIES SUPERVISED A TOTAL OF 836 HOURS OF USEFUL PUBLIC SERVICE IN 2016 JUSTICE MINISTRIES COLLABORATES WITH THE COMMUNITY UNITED METHODIST CHURCH FOR A PROGRAM CALLED "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 IN 2016, 75 PARTICIPANTS ATTENDED OUR WINTER, SUMMER, AND FALL CLASSES INCLUDING BOUNDARIES (DR JOHN TOWNSEND & DR HENRY CLOU D), THE FIVE LOVE LANGUAGES (GARY CHAPMAN), LOVE, SEX, & DATING (ANDY STANLEY), FINANCIAL PEACE UNIVERSITY (DAVE RAMSEY), THE FRED FACTOR (MARK SANBORN), THE PATH (LAURIE BETH JONE S), AND THE PRINCIPLE OF THE PATH (ANDY STANLEY) IN ADDITION, VARIOUS BUILDING MATERIALS OF A 5000 SQUARE FOOT HOME DUE TO BE DEMOLISHED WERE DONATED TO JUSTICE MINISTRIES WE HAD A CREW STRIP IT DOWN TO THE CONCRETE FOUNDATION AND IT THE MATERIALS WERE USED TO BUILD 3 SMALL BUILDINGS AT A LOCAL CHURCH WHO ALSO BUILT A SHOWER HOUSE AND OUTDOOR KITCHEN FOR T HE HOMELESS PLUS MATERIALS FOR 8 LOCAL OFF GRID HOME BUILDERS</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 30	<p>IN LATE 2014, JUSTICE MINISTRIES RECOGNIZED THE NEED FOR BASIC LIFE SKILLS TRAINING AND ENTREPRENEURIAL TRAINING AND HAS BEEN CONTINUING THIS SERVICE SINCE THEN IN 2016, JUSTICE MINISTRIES RECEIVED 2 GRANTS FROM THE ARCHULETA COUNTY COMMISSIONERS THE 1ST ONE IN MAY FOR 4000 00 WHICH WAS USED TO FOR DAY LABOR OPPORTUNITIES FOR 20 UNEMPLOYED CLIENTS WE WERE ABLE TO MATCH 20 PEOPLE TO DAY LABOR OPPORTUNITIES WHICH ENABLED THEM TO EARN MONEY TO IMPROVE THE QUALITY OF THEIR LIVES WHILE ALSO BENEFITTING 10 INDIVIDUAL RECIPIENTS OF THOSE WHOM WE PLACED, 10 ARE HOMELESS (INCLUDING A FAMILY OF 4), 4 ARE LONG-TIME RESIDENTS LIVING IN POVERTY, 5 IN TRANSITION AND 1 COMING OUT OF INCARCERATION THE RECIPIENTS INCLUDED A WIDOW, AN ELDERLY COUPLE, A DISABLED WOMAN, A PERSON IN HOSPICE CARE, A LOCAL CHURCH, AND A LOCAL CHURCH/MINISTRY FOUR INDIVIDUALS OBTAINED PERMANENT EMPLOYMENT TWO MORE ADDITIONAL INDIVIDUALS OBTAINED SHORT-TERM SUMMER EMPLOYMENT THROUGH THIS PROGRAM AND OUR REFERRALS AND 5 WERE ABLE TO PAY THEIR BILLS IN BETWEEN JOBS THE PERPETUAL EFFECTS HAVE BEEN THAT THE FAMILY OF 4 AND A HOMELESS COUPLE NOW HAVE PERMANENT HOUSING AND 4 TRANSIENTS EARNED ENOUGH MONEY TO MOVE ON THE 2ND GRANT WAS RECEIVED IN SEPTEMBER IN THE AMOUNT OF 2000 00 WHICH WAS USED IN GAS VOUCHERS, SHOWER PASSES, AND BUS PASSES SERVING A TOTAL OF 80 CLIENTS</p>