Form 990-EZ

Department of the Treasury

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)

2016

OMB No. 1545-1150

▶ 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

Open to Public Inspection

A FAt CO10			A 1		4	^^ 4=	
_		1	ar year, or tax year beginning July 1 , 2016, and end		June 30		
B		pplicable	C Name of organization Just Compassion, Inc	D Emp		entification number	
님	Address	•		455588875			
H	Name cha	-	Number and street (or P O. box, if mail is not delivered to street address)	urte E Tele	E Telephone number		
H	Initial retu	um ım/terminated		(804) 317-5067			
Ħ	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exe	mption	
=		on pending	Richmond, VA 23235-2250	Nur	nber I	> 2	
G	Accoun	iting Method.	✓ Cash	H Check	▶ ☑	f the organization is not	
	Nebsite	~				ach Schedule B	
J T	ax-exer	mpt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 52	7 (Form 9	90, 99	0-EZ, or 990-PF).	
			☑ Corporation ☐ Trust ☐ Association ☐ Other	<u> </u>			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	if total assets			
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.		▶ \$		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	e the instru	ctions	for Part I)	
			the organization used Schedule O to respond to any question in this f				
-?-	1		ons, gifts, grants, and similar amounts received		Ėi	13636	
?			ervice revenue including government fees and contracts		2	0	
=	2	•	p dues and assessments		3	0	
?	3		•		4		
?	'I _	Investment	t t		**************************************	4	
	5a		unt from sale of assets other than inventory				
	Ь		or other basis and sales expenses		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0	
	6	-	d fundraising events				
4	a		ome from gaming (attach Schedule G if greater than				
ž	1	\$15,000) .					
Revenue	b	b Gross income from fundraising events (not including \$ of contributions					
æ			aising events reported on line 1) (attach Schedule G if the				
_	}	sum of suc	h gross income and contributions exceeds \$15,000) 6b	C			
	С	Less: direc	t expenses from gaming and fundraising events 6c	0			
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b ar	nd subtract	3.73		
		line 6c) .			6d	0	
	7a	Gross sale	s of inventory, less returns and allowances	c	222		
	Ь		of goods sold	C			
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
	8	-	nue (describe in Schedule O)		8	0	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	13640	
	10		similar amounts paid (list in Schedule O)		10	0	
	11		id to or for members		11	0	
(A		•		igi	12	48443	
š	12		her compensation, and employee benefits $f M$. $f NOV$ $f 2$ $f NOV$ $f 2$ $f Q$	117 181	13	0	
Expenses	13		r, rent, utilities, and maintenance	: 3 ·	14	0	
Š	14		<u>: 18</u>				
ш	15	• .	iblications, postage, and shipping	/T· · /·	15	263	
	16	•		16	5557		
	17		nses. Add lines 10 through 16	<u> ▶</u>	17	54263	
<u> 19</u>	18		deficit) for the year (Subtract line 17 from line 9)		18	(40623)	
set	19		or fund balances at beginning of year (from line 27, column (A)) (must	agree with			
AS		end-of-yea	r figure reported on prior year's return)		19	41407	
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20	0	
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> ▶</u>	21	784	
For	Paper	work Reducti	on Act Notice, see the separate instructions. Cat. No. 1064	121		Form 990-EZ (2016)	

Pa	art II Balance Sheet						Page 2
		ts (see the instructions	-				
	Check if the org	janization used Schedul	e O to respond to a			<u></u>	
					(A) Beginning of year		(B) End of year
22	Cash, savings, and inv	vestments		[41008	22	646
23	Land and buildings.			[0	23	C
24	Other assets (describe	e in Schedule O)		[399	24	138
25	Total assets			[41407	25	784
26	Total liabilities (descr	ribe in Schedule O)		[0	26	C
27	Net assets or fund ba	alances (line 27 of colum	n (B) must agree wit	h line 21)	41407	27	784
Pa	rt III Statement of P	rogram Service Accor	nplishments (see th	ne instructions for P	art III)		
	Check if the org	janization used Schedul	e O to respond to a	ny question in this f	⊃art III 🔲		Expenses
۷ha	at is the organization's pri	mary exempt purpose?					quired for section (c)(3) and 501(c)(4)
es)	cribe the organization's r	orogram service accomp	ishments for each o	if its three largest or	ogram services		inizations, optional for
s r	measured by expenses.	In a clear and concise r	nanner, describe the	e services provided	the number of	othe	
ers	sons benefited, and other	relevant information for e	ach program title.	•			
28		•					
							ļ
?	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ □	28a	
29	·			 			
) If this amoun	t includes foreian ara	ants, check here	• 🗖	29a	.l
30							
							1
	(Grants \$) If this amoun	t includes foreign ar	ants, check here .	▶ □	30a	.1
31		(describe in Schedule O)		· · · · · · ·		004	
•	(Grants \$,				04 -	. [
22	(Circuito W		t incliides toreidn dra	ante check here			
JZ	Total program service	expenses (add lines 28a	t includes foreign gra through 31a)	ants, check here .	<u> P U</u>	31a	
		expenses (add lines 28a	through 31a)			32	
	t IV List of Officers, D	expenses (add lines 28a pirectors, Trustees, and Ke	through 31a)	h one even if not comp	ensated—see the in	32 Istruc	ctions for Part IV)
	t IV List of Officers, D	expenses (add lines 28a	through 31a)	h one even if not comp	ensated—see the in	32 Istruc	ctions for Part IV)
	t IV List of Officers, D	expenses (add lines 28a lirectors, Trustees, and Ke anization used Schedul	through 31a)	h one even if not comp ny question in this f (c) Reportable compensation	pensated—see the in Part IV (d) Health benefits, contributions to employe	32 ee (e)	ctions for Part IV)
	List of Officers, D Check if the org	expenses (add lines 28a lirectors, Trustees, and Ke anization used Schedul	through 31a) y Employees (list each o O to respond to a (b) Average	h one even if not comp ny question in this f	pensated—see the in Part IV (d) Health benefits, contributions to employe	32 istruc	ctions for Part IV)
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Form 9	90-EZ (2016)			age
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this		٧.	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
34	detailed description of each activity in Schedule O	33		<i>y</i>
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)?	35a		v
b 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 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	35b 35c		v
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	36		,
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b	est (jali	19
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?	38a	3.35.	•
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9			No.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			e de
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	40b	a et uz Guzan	
С	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			3495 2405 241 241 241 241 241 241 241 241 241 241
е	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	- 2, 3.	. 2
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
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: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	42b	Yes	No
С	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c	<u> </u>	v
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	- [
14a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
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		数と
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		教育

•	1								
Form 99	<u>`</u>							Yes	age 4
46	Did t	he organization engage, directly or in andidates for public office? If "Yes," o	idirectly, in political c	ampaign activities	on behalf of or	in oppositi	on		
Part '	_	Section 501(c)(3) organizations		, Faiti	· · · · ·	· · · · · · · · · · · · · · · · · · · 	46		
Fait		All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que			nplete the	tables f	or line	es
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax								No
48	-	e organization a school as described in					47		7
49a		he organization make any transfers to					49a		1
		es," was the related organization a se	•	_			49b		<u> </u>
50	Com	plete this table for the organization's	five highest compen	sated employees (
	emp	loyees) who each received more than	\$100,000 of compe	nsation from the or			, enter "N	lone."	
	(ā)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health b contributions to benefit plans, a compens	o employee na aeferrea	(e) Estimate otner con		
f 51	Com	number of other employees paid over plete this table for the organization, 000 of compensation from the organization from the organi	s five highest comp	ensated independe	ent contractors	who each	received	more	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c)	Compensati	on	
				-					
				-					
	Did	number of other independent control the organization complete Schedule A	~	ection 501(c)(3) or	ganizations mu		a ▶□ Yes	—— П	No
	enalties	of penury, I declare that I have examined this is d complete. Declaration of preparer (other than	eturn, including accompar	lying schedules and stat	ements, and to the t	est of my kno	_=		
Sign		Signature of officer			Date	11/15/	17		
Here	2	Toy L. Heaton Type or print name and title	President/Ex	ecutive Direct	~				
Paid Prepa		Print/Type preparer's name	Preparer's signature	-	Date	Check Self-employe	f PTIN ed	•	

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of the organization

Employer identification number

Just Compassion, Inc. 45-5588875									
Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
The	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		•						
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								
5	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
	section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local gover								
7	An organization that normally described in section 170(b)(1)		· ·	port from	a goveri	nmental unit or from	the general public		
8	A community trust described	ın section 170(b)	(1)(A)(vi). (Complete l	Part II.)					
9	An agricultural research organ or university or a non-land-grauniversity:	ant college of agr	iculture (see instruction	ons). Ente	r the nam	ne, city, and state of	the college or		
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fur it income and uni	nctions—subject to c related business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more that ection 511 tax) from	า 33¹/₃% of its		
11	An organization organized and								
	☐ An organization organized and	•	•	-			ry out the purposes		
	of one or more publicly support	orted organizatio	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). See	section 509(a)(3).		
	Check the box in lines 12a thro	ough 12d that des	scribes the type of sup	porting o	rganizatı	on and complete line	s 12e, 12f, and 12g.		
а	Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t				
ь		=	· · · · · · · · · · · · · · · · · · ·			supported organizati	on(s), by having		
	control or management of								
	organization(s). You must	complete Part I	V, Sections A and C.	•					
C							ally integrated with,		
	its supported organization	(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ions A, D, and E.			
d	 								
	that is not functionally inte requirement (see instruction						d an attentiveness		
_									
е	Check this box if the organ functionally integrated, or						e II, Type III		
f	Enter the number of supported						[
9									
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
		}		Yes	No	1			
(A)									
(B)									
									
(C)				ļ					
(D)				ļ					
(E)									

Total

Schedu	ule A (Form 990 or 990-EZ) 2016						Pome 2
Par		ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
Sect	ion A. Public Support	y quality and	, the tests he	, to a boile 11, p		io r art iii)	
	ndar 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.")	118668					170180
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	118668	13519	12067	12290	13636	170180
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)						
6	Public support. Subtract line 5 from line 4	15 Jan 12 35 14	23 15		a gaire ver	- (3)	
Secti	on B. Total Support		<u> </u>		<u> </u>	<u> </u>	
Calen	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	118668					170180
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	39	217	190	103	4	553
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.)						170733
11	Total support. Add lines 7 through 10	·		1, 1, 2,	ي مود الله	21 152 2 6	
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re <u> </u>			-	ear as a section	
	on C. Computation of Public Suppor			4 - 1 (0)		1 44 1	
14	Public support percentage for 2016 (line		_			14	%
15	Public support percentage from 2015 Sci					15	%
16a	331/3% support test—2016. If the organ						
b	box and stop here. The organization qua 33½% support test—2015. If the organithis box and stop here. The organization	zation did not qualifies as a	check a box o	on line 13 or 16 orted organizat	Sa, and line 15	is 331/3% or mo	ore, check
17a	10%-facts-and-circumstances test-2	016. If the org	anization did r	not check a bo	x on line 13, 1	6a, or 16b, and	line 14 is

16a	33½% support test—2016. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization
b	331/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% 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
	Schedule A (Form 990 or 990-EZ) 2016

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public

Just Compassion, Inc 45-5588875 Form 990-EZ Part I Line 16: Other expenss include Business Registration Fees \$55, Bank Service Fees \$82, Depreciation of Equipment \$262, Telephone \$1499, Website maintenance 239, Memberships & Dues \$55, Directors Gıfts \$59, Travel Expenses \$3,306	Name of the organization	Employer identification number
Telephone \$1499, Website maintenance 239, Memberships & Dues \$55, Directors Gifts \$59, Travel Expenses \$3,306 Form 990-EZ Part II Line 24: Other assets include Computers and software \$138	Just Compassion, Inc	45-5588875
Telephone \$1499, Website maintenance 239, Memberships & Dues \$55, Directors Gifts \$59, Travel Expenses \$3,306 Form 990-EZ Part II Line 24: Other assets include Computers and software \$138	Form 900 E7 Part II ino 14: Other expense include Business Penistration Foos \$55 P.	ank Sanjica Eggs \$92. Depreciation of Equipment \$242
Form 990-EZ Part II Line 24: Other assets include Computers and software \$138	Form 770-EZ Part Line to Other expenss hickage business registration rees \$33, b.	ank Service rees \$02, Depreciation of Equipment \$202,
	Telephone \$1499, Website maintenance 239, Memberships & Dues \$55, Directors Gifts	s \$59, Travel Expenses \$3,306
	Form 990-EZ Part II Line 24: Other assets include Computers and software \$138	
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