Change of Accounting Period

29493268009051

(Rev January 2020)

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2019

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.

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

Open to Public

| Δ | For the | 2019 calon | dar year, or tax year beginning Jan 1, 2020 , 2019, and ending | June 30 | , 20 20 | | | |
|----------------------|--------------|---------------------------------------|---|--|----------------------------------|--|--|--|
| | | - | | | | | | |
| В | Check if a | | C Name of organization Restore Justice Foundation | D Empid | D Employer identification number | | | |
| 닏 | Address o | - | Doing business as | | 45-5441381 | | | |
| ᆜ | Name cha | ange | Number and street (or P O box if mail is not delivered to street address) Room/suite | E Teleph | none number | | | |
| \sqcup | Initial retu | rn | PO Box 101099 | | 312-809-6992 | | | |
| \Box | Final return | n/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | |
| | Amended | return | Chicago, IL 60610 | G Gross | receipts \$ | | | |
| | Applicatio | n pending | F Name and address of principal officer Joanna Cates H(a) is t | this a group return fo | or subordinates? 🔲 Yes 🗹 No | | | |
| | | | | e all subordinat | es included? Tes No | | | |
| <u> </u> | Tax-exem | pt status | | "No," attach a li | st (see instructions) | | | |
| J | Website: | ► www.res | storejustice.org H(c) Gi | roup exemption | number ► | | | |
| ĸ | Form of or | ganization 🗹 | Corporation ☐ Trust ☐ Association ☐ Other ► \ L Year of formation 20 | 12 M State | of legal domicile IL | | | |
| Р | art I | Summa | ry | · · · · | | | | |
| | 1 1 | Briefly des | cribe the organization's mission or most significant activities. RJ works for a m | ore humane o | riminal-legal system in | | | |
| e | | | esearching and developing policy solutions that affect youth subject to extreme se | CONTRACTOR OF THE PERSON OF TH | | | | |
| Governance | _ | | nity, and providing direct representation through Illinois Prison Project. | | | | | |
| Ë | | | box ► ☐ if the organization discontinued its operations or disposed of more | than 25% of | its net assets | | | |
| Š | | | voting members of the governing body (Part VI, line 1a) | 3 | 21 | | | |
| | | | independent voting members of the governing body (Part VI, line 1b) | 4 | | | | |
| es | | | per of individuals employed in calendar year 2019 (Part V, line 2a) | 5 | 21 | | | |
| Š | | | · · · · · · · · · · · · · · · · · · · | 6 | 0 | | | |
| Activities & | | | per of volunteers (estimate if necessary) | ⊢ — | 15 | | | |
| ٩ | | | ated business revenue from Part VIII, column (C), line 12 | 7a | 0 | | | |
| | | vet unrela | ted business taxable income from Form 990-T, line 39 | 7b | | | | |
| | S8 (| . | | or Year | Current Year | | | |
| ē | | | ons and grants (Part VIII, line 1h) | 451,008 | 478,796 | | | |
| evenue evenue | , P | - | ervice revenue (Part VIII, line 2g) | 0 | 4200 | | | |
| é, | - , | | t income (Part VIII, column (A), lines 3, 4, and 7d) | 0 | 0 | | | |
| | *1 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | .0 | 0 | | | |
| | 12 | Total reven | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 451,008 | 482,996 | | | |
| MAR. | 13 (| Grants and | I similar amounts paid (Part IX, column (A), lines 1-3) | 0 | 625 | | | |
| Ã, | 14 | Benefits pa | aid to or for members (Part IX, column (A), line 4) | 0 | 0 | | | |
| (N) | 15 | Salaries, ot | her compensation, employee benefits (Part IX, column (A), lines 5–10) | 272,489 | 275,198 | | | |
| Š | 16a | Profession | al fundraising fees (Part IX, column (A), Ilne 11e) | 3,927 | 2900 | | | |
| Zieżyjeńseś | Ь - | Total fundr | aising expenses (Part IX, column (D), line 25) > 33179 | | | | | |
| E. | 17 (| Other expe | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | 73,734 | 79,709 | | | |
| 1 | 18 | Total expe | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 350,150 | 358,432 | | | |
| | 1 | • | ess expenses. Subtract line 18 from line 12 | 100,858 | 124,564 | | | |
| or es | | | | of Current Year | End of Year | | | |
| ets or | 20 - | Total asset | rs (Part X line 16) | 118,693 | 296,268 | | | |
| Ass | 21 - | Total liabili | ties (Part Y line 26) | 0 | 0 | | | |
| Net Asse Fund Bal | 22 1 | Net assets | ties (Part X, line 26) | 118,693 | 296,268 | | | |
| | art II | | re Block | 110,033 | 230,200 | | | |
| | | | I declare that I have examined this return, including accompanying schedules and statements, and | to the best of r | ny knowledge, and helief, it is | | | |
| tru | e, correct, | and complet | e Declaration of preparer (other than officer) is based on all information of which preparer has any ki | nowledge | ny knowicage and belief, k is | | | |
| | I | | 1 N7 W V | 3/29/2 | 1 | | | |
| Sig | an İ | Signati | ure of officer | Date | 1 | | | |
| Here | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Joanna Cutes Executive Director | | | | | |
| ••• | | Type o | r print name and title | | | | | |
| | | 1 | | 1 | DTIN | | | |
| Pa | iid | Fillibriype | preparer's name Preparer's signature Date | Check self-emp | | | | |
| Pr | eparer | • | | | | | | |
| | e Only | Firm's nar | | Firm's EIN ▶ | | | | |
| | | Firm's add | | Phone no | | | | |
| _ | | | this return with the preparer shown above? (see instructions) | <u> </u> | Yes No | | | |
| For | Paperw | ork Reduct | ion Act Notice, see the separate instructions. Cat No 11282Y | | Form 990 (2019) | | | |

FOR HOUSENSELVER

| | raye a |
|------|--|
| Part | |
| 1 | Check if Schedule O contains a response or note to any line in this Part III |
| • | RJ works for a more humane criminal-legal system in Illinois by researching and developing policy solutions that affect youth |
| | subject to extreme sentencing in adult court, educating the community, and providing direct representation through the |
| | Ilinois Prison Project. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code.) (Expenses \$ 96,857 including grants of \$) (Revenue \$) |
| | Policy Development and Advocacy: Research and development of state-leve policies to address extreme sentencing of youth, create |
| | meaningful opportunities for release, and allow for humane conditions within Illinois correctional facilities. With the onset of the |
| | COVID-19 pandemic, we developed recommendations for safe and humane treatment of people incarcerated in the Illinois Department |
| | of Corrections and advocated for transparency in IDOC policies related to the epidemic. Sentencing policy directly affects about |
| | 5,000 incarcerated individuals, and COVID recommendations directly affect all individuals incarcerated in IDOC, about 29,000 people. |
| | Our policies and recommendations indirectly affect many thousands more as their families have better access and communities |
| | benefit from the return of citizens who would otherwise be absent. |
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| | ••••••••••••••••••••••••••••••••••••••• |
| | |
| 41. | (Onder) (Fundamental of the control |
| 4b | (Code:) (Expenses \$ 84,661 including grants of \$ 625) (Revenue \$) |
| | Outreach and communication to affected communities, including prison visits to meet with individuals currently incarcerated (when |
| | possible), support and coalition-building with partner organizations, and training and engagement with the families of incarcerated |
| | individuals and families of victims. |
| | <u> </u> |
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| | |
| 4c | (Code) (Expenses \$ 49,136 including grants of \$ _ 1) (Revenue \$ 4200) |
| | Education and training: Restore Justice operates a training program for community members and partner groups to better prepare |
| | them to engage with legislative advocacy and speak more confidently about criminal justice issues. The program trains about 250 |
| | individuals per calendar year and trainings are free and open to the public. |
| | • |
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| | |
| 4d | Other program services (Describe on Schedule O) |
| | (Expenses \$ 47955 including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ▶ 278609 |
| | |

| D . 11./ | Checklist of | D : 10 | |
|----------|---------------|-------------|-----------|
| | I DONVIICE AT | Doguiroa Sa | Shodilloc |
| Part IV | CHECKIISLUI | neuulieu ol | MEUNIES. |
| | | | |

| • | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | _ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | , |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | v |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | , |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | , |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | > |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | > |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | > |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | > |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | ٧ |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | V |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | > |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ~ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | > |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | > |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | > |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | / |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 19 if "Yes," complete Schedule I, Parts I and II | 21 | | ~ |
| | | _ | 000 | |

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

| لللبغكا | Statements negariting other ins rillings and rax compliance (continued) | | | | |
|---------|--|---------------------|------------|------------------------------|--|
| 20 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1 1 | | Yes | No |
| Za | Statements, filed for the calendar year ending with or within the year covered by this return | 2a (| | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment | tax returns? | 2b | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst | ructions) . | 建建了 | 12E 24 2 | 28 |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year | r? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S | Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or oth | ner authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | ncial account)? | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country ▶ | | 2.5 | 141 | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | | | 7 A | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax | - | 5a | <u> </u> | ~ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter | r transaction? | 5b | ├— | ₩ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | <u> </u> | - |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,0 organization solicit any contributions that were not tax deductible as charitable contributions. | ? | 6a | | , |
| b | If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible? | contributions or | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 建筑 | S. S. | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor? | partly for goods | 7a | 171 AT | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | † |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property f | | | | |
| | required to file Form 8282? | | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 经验 | de la composition della compos |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be | | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit | | 7f | | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | 7g | <u> </u> | — |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi | | 7h | ۋەرا ل ولاندىرى | - Alle Alle |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m sponsoring organization have excess business holdings at any time during the year? | aintained by the | | 330,77 | 10.4 |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 8 | 1 - p. 7 | MAN T |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | 27 | 1 |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor or the sponsoring organization make a distribution to a donor advisor or the sponsoring organization make a distribution to a donor or the sponsoring organization and the sponsoring organization or the sponsoring or the sponsoring organization or the | son? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter. | | | त्र सम्बद्धाः स्टार्कारम् | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | 100 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | A TO | . 10 Sep | デンキ |
| 11 | Section 501(c)(12) organizations. Enter: | | | 13 m | |
| а | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | |
| | against amounts due or received from them) | 11b | | | 141 |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu | 1 1 | 12a | 190 1C | P.t.custar |
| _ b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 40- | STATE OF | E No. |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedul | | 13a | our est o | -0.25g.75 |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | e 0. | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | |
| c | Enter the amount of reserves on hand | 13c | | 罗 勒 | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | V |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on | Schedule O . | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in | | | | |
| | excess parachute payment(s) during the year? | | 15 | | ~ |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | 水槽 |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investigation and educational institution subject to the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on the section 4968 excise tax of the section 4968 exc | stment income? | 16 | | ~ |
| | If "Yes," complete Form 4720, Schedule O. | | | | |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | struc | tions. |
|------------------|--|--|---------------|----------|
| Section | on A. Governing Body and Management | <u> </u> | • | |
| Jecti | on A. doverning body and management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . | 17/200 | 超型 , 2 | 1233 |
| 10 | If there are material differences in voting rights among members of the governing body, or | | 4 • 4 | |
| | if the governing body delegated broad authority to an executive committee or similar | | . | |
| | committee, explain on Schedule O. | | | |
| | | ************************************** | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 21 | - 3 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 2 | ✓ | |
| 3 | Did the organization delegate control over management dutics customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?. | 3 | | _ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ~ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | V |
| 6 | Did the organization have members or stockholders? | 6 | | 1 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| , , | one or more members of the governing body? | 7a | | ~ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | ~ |
| - 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | In |
| а | The governing body? | 8a | ~ | <u> </u> |
| b | Each committee with authority to act on behalf of the governing body? | 8b | ~ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | <u> </u> |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | iue Co | ode.) | <u> </u> |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | <u> </u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | V |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | 1 |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | > | |
| ь | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | ~ |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | · |
| 13 | Did the organization have a written whistleblower policy? | 13 | | <u> </u> |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ~ | 一 |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | - A.J. | S | . 2.34 |
| 15 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | V |
| b | Other officers or key employees of the organization | 15b | ga 11.1. | ✓ |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | ~ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | 15. 7 | |
| Secti | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filled Illinois | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | | | |
| .0 | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) | , | | • |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year | of inter | rest p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | > | |
| | Alice Swan, PO Box 101099, Chicago, IL 60610, 612-202-3985 | | | |

| | (2019) | |
|--|--------|--|
| | | |
| | | |

| Part VIII Co | managedian of Officers Directors | Tweetons Vay Employees | Highest Compensated Employees, and |
|--------------|------------------------------------|--------------------------|------------------------------------|
| | impensation of Unicers, Directors, | Trustees, Nev Employees, | mignest Compensated Employees, and |
| | | , , , | |
| Inc | dependent Contractors | | |

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

| Check this box if neither the organization no | r any relate | d org | anız | atıc | on c | ompe | nsa | ited any current | officer, director, | or trustee. |
|---|--|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|--------------------------|------------------------------|-----------------------|
| · · · · · · · · · · · · · · · · · · · | | | | (| C) | , | | | | |
| (A) | (B) | | Pos | | | | | (D) | (E) | (F) |
| Name and title | Average | | | | | re than one n is both an | | Reportable | Reportable | Estimated amount |
| | hours per week | office | er an | | irect | tor/trustee) | | compensation from the | compensation from related | of other compensation |
| | (list any | Individual trustee or director | Sul | Officer | <u>\$</u> | e e | Former | organization | organizations | from the |
| | hours for | lvid | Institutional trustee | čer | Key employee | ploy |) Tiler | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and |
| | related organizations | of la | l on a | | 팋 | e co | ` | | | related organizations |
| | below | rust. | 2 | | è | l me | | | | |
| | dotted line) | 8 | stee | | | Highest compensated employee | | | | |
| (1) Joanna Cates | 40 | ļ <u>-</u> | | | | ä | | | | |
| Executive Director | † | 1 | 1 | | 1 | | | 0 | 0 | o |
| (2) Jennifer Soble | 40 | | t | | Ť | | - | • | • | |
| Executive Director, IL Prison Project | 1 | | | | 1 | | | ٥ | 0 | o |
| (3) Kevin Gallagher | 1.5 | | 1 | | | | | | | |
| President | | 1 | " | | | | ŀ | 0 | o | o |
| (4) Jeff Howard | 3 | | | | | | | | | |
| Vice President | | 1 | , | | | | | 0 | 0 | 0 |
| (5) Corrie Leech | 1 | | | | | | | | | |
| Secretary | | 1 | ~ | | | | | o | 0 | 0 |
| (6) Howard Conant, Jr | 1 | | | | | | | | | |
| Treasurer | | ~ | 1 | | | | | 0 | 0 | 0 |
| (7) Cathy Aguilar | 1 | | | | | | | | | |
| | | 1 | | | | | | 0 | 0 | 0 |
| (8) Mitch Cobey | 11 | | ĺ | | | | | | | |
| | | ~ | | | _ | | | 0 | 0 | 0 |
| (9) Barbary Flynn Currie | 1 | | | | | | | | | |
| | | ~ | | <u> </u> | <u> </u> | | _ | 0 | 0 | 0 |
| (10) Bernardine Dohrn | 11 | ļ | | | | | | | | |
| 7.00 | | ~ | <u> </u> | ļ | <u> </u> | | <u> </u> | 0 | 0 | 0 |
| (11) Susanne Dumbleton | 11 | | | | İ | | | | | |
| (40) | - | ~ | | - | <u> </u> | ļ | | 0 | 0 | 0 |
| (12) Garien Gatewood | 11 | | | | | | | _ | | |
| (42) | | ~ | - | \vdash | ├- | _ | _ | 0 | 0 | 0 |
| (13) De Gray | 11 | 1 | | | | | | | _ | _ |
| (14) Trace Homes | | - | 1 | | - | - | - | 0 | 0 | 0 |
| (14) Tracy Hannan | 11 | | | | 1 | | | _ | _ | |

| Part | VII Section A. Officers, Directors, 1 | rustees, | Key | Emį | ploy | yee | s, an | d F | lighest Compe | nsated Emplo | yees (continued) |
|----------|---|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|--|--------------------------|------------------------------|--|
| | • | | | | • | C) | | | | | ** |
| | (A) | (B) | (do r | not ch | | more | than d | nne. | (D) | (E) | (F) |
| | Name and title | Average | box, | unles | ss pe | rson | is both | n an | Reportable | Reportable | Estimated amount |
| | | hours per week | | er and | | T | or/trust | - '- | compensation from the | compensation from related | of other compensation |
| | | (list any | Individual trustee or director | Inst | Officer | Key employee | Highest co | Former | organization | organizations | from the |
| | | hours for related | اق ق | ≩ | မြ | em | l Section 1 | ner | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and |
| | | organizations | ₫ # | ona. | | 믕 | ြို ဋ | | | | related organizations |
| | | below | Test | Ē | 1 | 8 | npe | | | | |
| | | dotted line) | 8 | Institutional trustee | 1 | | Highest compensated employee | • | | | |
| | | | | Ľ | | | 8. | | | •··- | |
| (15) | Marvin Lindsey | 1 | | | | | | | <u>'</u> | | |
| | | , | ~ | <u> </u> | <u> </u> | L | | | 0 | | 0 |
| (16) | Shobha Mahadev | 11 | | | | | | | • | | |
| | | | 1 | ļ | ļ | | | | 0 | (| 0 |
| (17) | Scott Main | 11 | | | | İ | | ļ | | ` | |
| | | | - | <u> </u> | <u> </u> | <u> </u> | ļ | <u> </u> | 0 | (| 00 |
| (18) | Cynthia Morfin | 1 | | | ĺ | | | 1 | | | |
| | • | | ~ | L | | <u> </u> | ļ | lacksquare | 0 | | 0 |
| (19) | loseph Rodriguez | 11 | | | | | | | | | |
| | | | 1 | L. | <u> </u> | ļ | | <u> </u> | 0 | | 00 |
| (20) | red Weatherspoon | 1 | l | | | | | | | | |
| | | | 1 | <u> </u> | <u> </u> | ļ | | <u> </u> | 0 | | 0 |
| (21) | Presita West | 11 | 1 | ١. | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | ~ | ļ | <u> </u> | <u> </u> | | ╙ | 0 | | 0 0 |
| (22) | ludy Wise | 11 | | | | | | | | | |
| | | | ~ | ļ | <u> </u> | ļ | ļ | _ | 0 | | 0 |
| (23) | Angel Ysaguirre ' | 11 | | | | | | l | | ٠, | |
| | | | ~ | <u> </u> | | _ | ļ | igspace | 0 | (| 0 |
| (24) | | | | | | | | İ | | | |
| - | | | | <u> </u> | ļ | ļ | <u> </u> | <u> </u> | | | · · · · · · · · · · · · · · · · · · · |
| (25) | | ļ | | | | | ١. | | | | |
| | | | | <u> </u> | L | 1 | | Ļ | | | |
| 1b | Subtotal | | | • | • | • | • | | 0 | , | 0 |
| c | Total from continuation sheets to Part | VII, Sectio | n A | • | ٠ | • | | > | 0 | (| 0 |
| <u>d</u> | Total (add lines 1b and 1c) | | | | | | • • | <u>. </u> | . 0 | | 0 0 |
| 2 | Total number of individuals (including but | | to tr | nose | e list | ted | above | e) w | | e than \$100,000 |) of |
| | reportable compensation from the organi | zation - | | | | | | | 0 | | Yes No |
| _ | · | | | | | | | | | | PROTECTION OF THE PARTY WAY IN AND ADDRESS OF THE PARTY O |
| 3 | Did the organization list any former of | | | | | | | mpi | loyee, or highes | st compensated | |
| | employee on line 1a? If "Yes," complete | | | | | | | • | | | 3 V |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | |
| | organization and related organizations individual | greater tri | ан ф ′ | 150, | ,000 |)! | ı re | 5, | complete scree | dule d for suci | |
| - | | | | | *: | · · | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | tion of individua | 5 |
| Sacti | on B. Independent Contractors | : 11 163, 0 | Jonnp | CIE | JUI | ieai | ui c o i | OI S | such person | · · · · | 3 0 |
| 1 | Complete this table for your five high | nost some | onoot | | ındı | 000 | ndont | | entractors that r | received mere | than \$100,000 of |
| • | compensation from the organization Rep | | | | | | | | | | |
| | | ort comper | isatio | 11 101 | | o ca | iciida | I | | within the orga | |
| | (A) Name and business add | ress | • | | | | | 1 | (B) Description of sen | vices . | (C) Compensation |
| | | | | | | | | t^- | | - | · |
| | | | | | | | | \vdash | | - | |
| | | ζ. | | | | | | | | | |
| | | | | | | | | t | - | - | |
| | | | | | | | | \vdash | | | |
| 2 | Total number of independent contractor | ors (includi | na bi | ıt n | not | limit | ted to |) th | nose listed above | e) who | TO THE STATE OF TH |
| _ | received more than \$100,000 of compens | | | | | | | - •′ | | | |

| | | ٠, | | | | | | | | - 1 age 0 | | | | | |
|--|---------|---|----------|---|-----------|------------------------|--|--|--------------------------------------|--|--|--|--|--|--|
| Part | VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | | | | |
| | _ | Check ii Schedule | O CO | ritairis a re | spon | se or note to ar | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 | | | | | |
| S S | 1a | Federated campaign | ne | | 1a | <u> </u> | 145 E 15 C 15 C | | | | | | | | |
| ants | b | • | | | 1b | | | | | w digital to | | | | | |
| <u> </u> | C | Fundraising events | | • | 1c | | 200 200 300 | 772 | | | | | | | |
| fts, | d | Related organization | | _ | 1d | | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | e | Government grants | | ributions) | 1e | 23,716 | Legistic and paper and an order | Department of the section of the section of | | Wis-paneson sumbarasennon | | | | | |
| ns, Sim | f | All other contribution | • | • | | | A committee of the second | projecti productioning of | | | | | | | |
| rtio | | and similar amounts no | | | 1f | 455,080 | 0.00 | | | | | | | | |
| rib Offi | g | Noncash contribution | ons in | cluded in | 1 | | | | | | | | | | |
| ont Fa | | | | | 1g | \$ | digina (4), mangadan (4) | | | | | | | | |
| C | h | Total. Add lines 1a- | -1f | | | <u></u> ▶ | 470,796 | account new meritanian and principles | | | | | | | |
| Ð | • | | | | | Business Code | | PT 1.1 A 11.2 A 11. | 光温器-1174位2014 | establication (CC) had the | | | | | |
| vic | 2a | Advocacy Day Organ | iizing | | | 813319 | 4200 | 4200 | | | | | | | |
| Ser | b | | | | | | | | | | | | | | |
| gram Ser Revenue | 6 | | | · • • • • • • • • • • • • • • • • • • • | | | | | | | | | | | |
| gra Re | e | | | •••• | | | | | | | | | | | |
| Program Service Revenue | f | All other program se | ervice | revenue | | | - | | | | | | | | |
| _ | g | Total. Add lines 2a- | | | | • | 4200 | | ALC: VINE | | | | | | |
| | 3 | Investment income | (ıncl | uding divi | dends | s, interest, and | | | | | | | | | |
| | | other similar amoun | • | | | | 0 | | | | | | | | |
| | 4 | Income from investr | nent d | of tax-exem | npt bo | ond proceeds ► | 0 | | | | | | | | |
| | 5 | Royalties . | <u></u> | | | <u> ▶</u> | 0 | A Section of Contract of the C | r substitutions | - Con areas established as a second | | | | | |
| | 6- | O | | (i) Rea | l | (ii) Personal | | | | | | | | | |
| | 6a b | Gross rents Less: rental expenses | 6a 6b | | | | | | Terror | | | | | | |
| | C | Rental income or (loss) | _ | | | | | | | | | | | | |
| | d | Net rental income o | | <u> </u> | | <u> </u> | 12,200,000,000,000 | E. C. L. C. C. C. C. C. C. C. C. C. C. C. C. C. | parities six administra | A UT OF STATE STATES AND STATES | | | | | |
| | 7a | Gross amount from | 1 (103) | (i) Securit | ies | (II) Other | | GIS TROUGH CANDO | 1909/01/2010/01/2017 | | | | | | |
| | r a | sales of assets | | · · · | | ., | | | | NY HOREST | | | | | |
| | | other than inventory | 7a | | | | | | | | | | | | |
| e | b | Less cost or other basis | | | | | | | | | | | | | |
| Revenue | | and sales expenses | 7b | | | | | | | 14 Telephone | | | | | |
| 3e | С | Gain or (loss) . | 7c | | | | | | | | | | | | |
| | d | Net gain or (loss) | | | | <u>,</u> | 0 | | | ON COMPANY AND PARTY OF THE COM- | | | | | |
| Other | 8a | Gross income from | | ndraising | | | | | | | | | | | |
| | | events (not including of contributions rep | | d on line | | | man alan Parasan Karasa | ad and the night in the state of the state o | demogramment in the | and a supposition of the | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | minimum dilimina di kanang Pasana | | | | | | |
| | ь | Loss: direct expens | | | 8b | | | dolor constituent and | | | | | | | |
| , | C | Net income or (loss) | | fundraisın | | nts ▶ | 0 | 527C2373373 | 9, | 10-million | | | | | |
| | 9a | Gross income f | | | Ĭ | | | 1.0 | 1011 | 34 2 3 4 | | | | | |
| | | activities. See Part I | | | 9a | | | | | | | | | | |
| | b | Less: direct expense | | | 96 | | | | | | | | | | |
| | С | Net income or (loss) | | | tivitie | es > | . 0 | | | | | | | | |
| | 10a | Gross sales of in | | ory, less | | i | | | | | | | | | |
| | | returns and allowan | | | 10a | | | ang salam dan sampifisi pangangan | | omphatic our specific compatible | | | | | |
| | b | Less: cost of goods Net income or (loss) | | Lealan of in | 10b | orv | | 7242323232432 | ZZZEW PACH SHE | 172Y-BARRETTE ANALES | | | | | |
| <i></i> | C | iver income or (loss) | rom | sales of If | iver110 | Business Code | | | Land Carrier and Santa | | | | | | |
| Miscellaneous Revenue | 11a | | | | | - Dualiteas Code | The state of the s | | | 。 | | | | | |
| ine nue | b | | | | | | | | | | | | | | |
| scellaneo Revenue | c | | | | | | | | | | | | | | |
| isc R | d | All other revenue | ····· | | · | | | | | | | | | | |
| Σ | е | Total. Add lines 11a | a-11d | l <u>.</u> . | | | 0 | | | 1.00125.192 | | | | | |
| | 12 | Total revenue. See | instr | uctions | | <u>-</u> - | 482,996 | | | | | | | | |

Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must comp | | | must complete colu | ımn (A). 🤻 |
|----------------|---|-----------------------|------------------------------|-------------------------------------|----------------------------------|
| | Check if Schedule O contains a response | e or note to any line | in this Part IX . | | 🗆 |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| . 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 625 | 625 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | 75,629 | 41,460 | 17,085 | 17,084 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | , | |
| 7 8 | Other salaries and wages | 167,616 | 140,797 | 16,762 | 10,057 |
| 9 10 | Other employee benefits | 13,159 18,794 | 11,054 15,787 | 1,316 1,879 | |
| 11 a | Fees for services (nonemployees): Management | 1,808 | | 1,808 | , |
| b | Legal | | | | |
| d e f | Lobbying | 2,900 | | | 2,900 |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 44,373 | 44,373 | | |
| 12 | Advertising and promotion | 1,225 | , | 1,225 | |
| 13 | Office expenses | 9,698 | 8,638 | | 70 |
| 14 | Information technology | 7,740 | 3,202 | 4,399 | 139 |
| 15 | Royalties | Í | | | - |
| 16 | Occupancy | 4,664 | 3,918 | 466 | 280 |
| 17 | Travel | 6,818 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 20 | Conferences, conventions, and meetings . Interest | 289 | | 289 | |
| 21 22 23 | Payments to affiliates | 2,479 | 1,937 | 425 | 117 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a b | Fundraising supplies | 615 | | ٤ | 615 |
| C | <u> </u> | | | | |
| d | All all and an area and an area and an area and | | | | |
| e | All other expenses | | | | |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 98-2 (ASC 958-720) | 358,432 | 278,609 | 46,645 | 33,179 |

| Р | art X | Balance Sheet | | | |
|-----------------------------|-------|---|--|------------|--|
| | 1 | Check if Schedule O contains a response or note to any line in this Pa | art X | | |
| | | | (A) Beginning of year | | (B) End of year |
| | . 1 | Cash—non-interest-bearing | 118,693 | 1 | 296,268 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | Constraint in a line of the state of the sta | 6 | |
| ţ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | 1 | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 118,693 | 16 | 296,268 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | OF. | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 25 26 | |
| | 20 | | Wetter and one an | 20 2061 | nespectates service |
| ance | | Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33. | | | |
| 3aji | 27 | Net assets without donor restrictions | 118,693 | | 296,268 |
| <u> </u> | 28 | Net assets with donor restrictions | Seationalistic characteria octo de a designation de la constantica del constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica del constantica de la constantica de la constantica de la constantica de la constantica de la constantica de la constantica de | 28 | Le des la diales de la competencia della competencia della compete |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| S | 29 | Capital stock or trust principal, or current funds | <u> </u> | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated income, or other funds. | | 31 | |
| <u>=</u> | 32 | Total net assets or fund balances | 118,693 | | 296,268 |
| <u>z</u> | 33 | Total liabilities and net assets/fund balances | 118.691 | 33 | 296,268 |

| D | 4 | 2 |
|------|---|---|
| Page | | |

| | | _ | | |
|------|--|----------|------------|-------------------------------|
| Part | XI Reconciliation of Net Assets | | _ | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | 6 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | • | 482,996 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 358,432 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 124,564 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 118,693 |
| 5 | Net unrealized gains (losses) on investments | 5 | | |
| 6 | Donated services and use of facilities | 6 | | |
| 7 | Investment expenses | 7 | | |
| 8 | Prior period adjustments | 8 | | 53,011 |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | 1 | t* | |
| | 32, column (B)) | 10 | ••• | 296,268 |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | · · · · | <u> </u> |
| • | <u> </u> | | 7-2-7-11 - | Yes No |
| 1 | Accounting method used to prepare the Form 990. 🗹 Cash 🔲 Accrual 🔲 Other | | _ | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | xplain | ın 💮 | |
| | Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | ' |
| | If "Yes," check a box below to indicate whether the financial statements for the year were con | npiled | or . | |
| | reviewed on a separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | interfered and analysis final |
| | If "Yes," check a box below to indicate whether the financial statements for the year were aud | ted on | a | |
| | separate basis, consolidated basis, or both | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | Alexandra manager |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplain (| on | |
| _ | Schedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | rth in t | | |
| _ | Single Audit Act and OMB Circular A-133? . ` | | 3a | · · |
| þ | If "Yes," did the organization undergo the required audit, or audits? If the organization did not und | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | audits . | | |
| | | | Forr | n 990 (2019) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

0MB No 1545-0047

Open to Public Inspection

Employer identification number

Restore Justice Foundation 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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 331/3% 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 33½% 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) 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. 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. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (ii) EIN (i) Name of supported organization (iv) is the organization (v) Amount of monetary (iii) Type of organization (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

18

| Part | | | | | | | |
|----------|---|-----------------|------------------|------------------|-------------------|--|--------------------|
| | (Complete only if you checked the | ne box on line | 5, /, or 8 of | Part I or if the | e organizatio | n failed to qua | alify under |
| Sacti | Part III. If the organization fails to on A. Public Support | o quality unde | er the tests its | sted below, p | iease comple | te Part III.) | <u></u> |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") | 123,552 | | | | | 1,575,951 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 123,002 | 221,700 | 300,100 | 442,054 | 470,130 | 1,070,001 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 2 | | | | | |
| 4 | Total. Add lines 1 through 3 | 123,552 | 221,799 | 309,750 | 442,054 | 478,796 | 1,575,951 |
| , | 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) | | | | | | 627,598 |
| 6 | Public support. Subtract line 5 from line 4 | | | | Jaha Jerta | | 948353 |
| Section | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 123,552 | 221,799 | 309,750 | 442,054 | 478,796 | 1,575,951 |
| 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | 机碱溶解 | THE MEAN | 福建设。小学经验 | THE PERSON | 1,575,951 |
| 12 | Gross receipts from related activities, etc. | | - | | | 12 | 4200 |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he | ere . | | , third, fourth, | or fifth tax ye | | n 501(c)(3) ► ☑ |
| | on C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2020 (line | | - | | • | 14 | <u>%</u> |
| 15 | Public support percentage from 2019 Sci 331/3% support test—2020. If the organ | | | | | 15 | <u>%</u> |
| 16a | box and stop here. The organization qua | | | | iu iirie 14 15 33 | 5'/3% OF ITIOFE, | Check this |
| b | 33¹/3% support test—2019. If the organithis box and stop here. The organization | zation did not | check a box o | n line 13 or 16 | | is 33 ¹ / ₃ % or m | ore, check |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization meets the organization | neets the facts | -and-circumsta | ances test, che | eck this box a | nd stop here. | Explain in |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | on meets the fa | acts-and-circur | mstances test, | check this bo | x and stop he i | e. Explain |

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

| Schedu | le A (Førm 990 or 990-EZ) 2020 | | | | | | Page 3 |
|------------|--|------------------|-------------------|------------------|----------------------|-----------------|---------------|
| Pagt | | | | | | | |
| -, | (Complete only if you checked the | | | | | | ider Part II. |
| | If the organization fails to qualify | under the te | ests listed bel | ow, please co | omplete Part | II.) | |
| | on A. Public Support | | T | | T | r | |
| Calen 1 | dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| ' | received (Do not include any "unusual grants") | 1 | | • | | | |
| 2 | Gross receipts from admissions, merchandise | | | <u> </u> | | | |
| | 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 | | | | | | |
| þ | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | • |
| С | Add lines 7a and 7b . | | | | | | |
| 8 | Public support. (Subtract line 7c from | | 1 / | 4.20 2.00 | teres and the second | 44. Y. 25. Y. 2 | |
| | line 6.) | | \$ 4Z 1 | | | | |
| | on B. Total Support | T | | 1 | T | | |
| Calen 9 | dar year (or fiscal year beginning in) Amounts from line 6 | (a) 2016 | / (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| _ | Gross income from interest, dividends, | | 1 | | | | |
| | 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 | | | | | • | |
| | 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 5 years. If the Form 990 is for the | - | | | • | | , , , , |
| O = -1: | organization, check this box and stop he | | <u> </u> | <u> </u> | | · · · · · | ▶ □ |
| Section 15 | on C. Computation of Public Support Public support percentage for 2020 (line | | | 12 och /6\ | | 15 | |
| 16 | Public support percentage for 2020 (life of 2020) Public support percentage from 2019 Sci | | | | | 15 | <u>%</u> % |
| | on D. Computation of Investment In | | | | | 101 | 70 |
| 17 | Investment income percentage for 2020 (| | | by line 13, colu | ımn (f)) | 17 | % |
| 18 | Investment income percentage from 2019 | | | | | 18 | % |
| 19a | 331/3% support tests-2020. If the organ | ization did not | check the box | k on line 14, ai | | | |
| _/ | 17 is not more than 33½%, check this box | | | | | - | |
| /D | 331/3% support tests-2019. If the organize | zation did not d | check a box on | line 14 or line | ı ya, and line 16 | is more than 3 | 131/3%, and |

line 18 is not more than 33½%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

| | | Yes | No |
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|-------------|--|--|
| Part | IV Supporting Organizations (continued) | |
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | Yes No 11a |
| c | A family member of a person described in line 11a above? A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI . | 11b 11c |
| Secti | ion B. Type I Supporting Organizations | |
| | | Yes No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 |
| | 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. | 2 |
| Secti | ion 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 |
| Secti | ion 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, (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? | Yes No |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 |
| Secti | ion E. Type III Functionally Integrated Supporting Organizations | |
| 1 a b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | instructions). |
| c 2 | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. | (see instructions). Yes No |
| а | 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. | 中華 98 年 19 日本 19 日 |
| b | Did the activities described in line 2a, above, 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. | 2b |
| 3 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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>If "Yes" or "No," provide details in Part VI.</i> | 3a |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 多数 3b |

| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | izations | | |
|------|--|------|--------------------------------|--------------------------------|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | |
| Sect | ion 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 | | | |
| Sect | ion 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): | | | | |
| a | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| с | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | 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 0 015 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 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sect | ion C—Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | 建筑设施制户地震建筑公司。 2015 | • | |
| 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 | Check here if the current year is the organization's first as a non-functional (see instructions) | - | integrated Type III supporting | ng organization | |

| Fair | Type III Non-Functionally integrated 509(a)(3 | s) Supporting Organ | izations (continue | <u>a)</u> | |
|----------------|--|--|--|----------------|--|
| Sect | ion D—Distributions | | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish | | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | orted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | <u> </u> |
| _4_ | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | | · VI) | 5 | |
| <u>6</u> | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 8 | Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which | h the everylection is re- | | 7 | |
| 0 | (provide details in Part VI). See instructions | if the organization is res | sponsive | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 8 | <u> </u> |
| 10 | Line 8 amount divided by line 9 amount | · | | 10 | |
| 10_ | Line 6 amount divided by line 9 amount | | (ii) | 10 | (iii) |
| Secti | ion E—Distribution Allocations (see instructions) | (i) | Underdistribution | าร | Distributable |
| | (========, | Excess Distributions | Pre-2020 | - | Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 | | | | |
| _ | (reasonable cause required - explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | 10000000000000000000000000000000000000 | SAME TO ALL THE PROPERTY OF TH | Mile. | SPORT PROPERTY OF THE PERSON O |
| b | From 2016 | | Panul Academ | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| <u>e</u> | From 2019 | | | | |
| f | Total of lines 3a through 3e | erritiment, star ibidi nev rinddarddarddardi bel o | | 证证 | |
| <u>g</u> | Applied to underdistributions of prior years | | Tanahana ani mandhiras ndi bernanna bahandi at | entite. | |
| <u>h</u> | Applied to 2020 distributable amount | | | | |
| - | Carryover from 2015 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from | | | m lar Tanih | |
| 7 | Section D, line 7. \$ | | | | |
| | Applied to underdistributions of prior years | | Total State and American State States | acanie. | |
| <u></u> | Applied to 2020 distributable amount | | | | nimmit too attracturations arouting the inferror desired in our |
| С | Remainder Subtract lines 4a and 4b from line 4 | immigration party in the court of the court | | 嘲悼 | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1 For result greater than zero, explain in | | | | |
| | Part VI. See instructions | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c | and a bridge of the second and the best of the second and the seco | | | |
| | Breakdown of line 7: | | | | |
| _ <u>a</u> | Excess from 2016 | | | | |
| <u>b</u> | Excess from 2017 Excess from 2018 | | | | |
| <u>c</u> d | Excess from 2019 | | | | |
| <u> u</u> | Fxcess from 2020 | THE RESERVE OF THE PROPERTY OF | | 200 | |
| | LOWARD HATTICALLY | | | | THE REPORT OF THE PROPERTY OF |

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| 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.) |
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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.

| 2020

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Form 990 for the latest information.

Open to Public Inspection

OMB No 1545-0047

| Name of the organization | Employer identification number |
|---|---------------------------------------|
| Restore Justice Foundation | 45-5441381 |
| • | |
| | |
| Part III Lines 2 and 4: New, additional program area, Legal Representation: Provided legal representation | on to roughly 300 incarcerated |
| | |
| people, with the goal of securing release from prison. 22 clients were released between January and Ju | ine, 2020. Representation |
| | " |
| includes administrative advocacy before the Prisoner Review Board, Department of Corrections, and G | overnor's Office, as well as |
| litigation in court. | |
| | |
| | |
| Dort VI Line 2. Beauty members les Badrieuss and Cabbu Asuilles are aiblisse unbe source as a formach. it | name and a family |
| Part VI Line 2: Board members Joe Rodriguez and Cathy Aguilar are siblings who serve as a formerly in | ncarcerated person and a family |
| member of an incarcerated/formerly incarcerated person on the board. | |
| | |
| | |
| Part VI, Line 11b: Form 990 was sent to the Executive Director, the President, and the Treasurer for revi | iow hoforo filing. The entire heard |
| rait Vi, Line 11b. Form 990 was sent to the Executive Director, the President, and the Treasurer for revi | lew before ming. The entire board |
| was notified that the forms were available for inspection upon request. | |
| | |
| | |
| Part VI Line 19: Governing documents and financial statements are available to the public upon reques | + |
| | S: |
| *************************************** | |
| - . | |
| Part XI, Line 8: Prior period adjustment is beginning-of-year assets for Illinois Prison Project, which car | me under fiscal management of |
| Restore Justice at the beginning of the year. | |
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| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2020

OMB No 1545-0047

Open to Public Inspection

Employer identification number

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling entity Schedule R (Form 990) 2020 Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes 45-5441381 (f)
Direct controlling entity (e) End-of-year assets n/a (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section 501c4 (c)
Legal domicile (state
or foreign country) Cat No 50135Y (c)
Legal domicile (state
or foreign country) (b) Primary activity Illinois (b) Primary activity Legislative Affairs For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (1) Restore Justice Illinois Restore Justice Foundation 47-2377934 Part Part II 9 2 ල ₹ 3 ව € Ξ ହ 9

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Schedule R (Form 990) 2020

(i) Section 512(b)(13) controlled entity? (k) Percentage ownership Ŷ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes managing partner? General or (h) Percentage ownership Yes amount in box 20 of Schedule K-1 (Form 1065) (i) Code V—UBI end-of-year assets (g) Share of (h)
Disproportionate
allocations? ŝ (f) Share of total income Yes (g) Share of end-ofyear assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total псоте (d)
| Direct controlling | entity ` (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512—514) (state or foreign country) (c) Legal domicile (d) Direct controlling Primary activity (c)
Legal
domicile
(state or
foreign Primary activity (a)
Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV 8 ල E Ξ ß 9 2 ල € € Ξ 3 9 Ε

Schedule R (Form 990) 2020

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

| Š | Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | _ | Yes No | _ |
|----------|--|------------------------------|-------------------------|---|----------------|-----------|-----|
| - | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | more related organ | izations listed in Part | ts II-IV? | | 翻 | E S |
| æ | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1 a | 7 | ١. |
| Ω | - | | | | £ | > | ١. |
| ပ | Gift, grant, or capital contribution from related organization(s) | | | | 5 | > | |
| 0 | Loans or loan guarantees to or for related organization(s) | | | | 7 | 7 | ٦ |
| Φ | Loans or loan quarantees by related organization(s) | • | | | 9 | > | ١. |
| • | | • | | • | | | |
| - | Dividends from related organization(s) | | | | 11 | 7 | |
| 5 | Sale of assets to related organization(s) | | | | 19 | 7 | ١. |
| 도 | Purchase of assets from related organization(s) | | | | ŧ | , | |
| - | Exchange of assets with related organization(s) | | | | ÷ | > | ١. |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | = | > | 1. |
| | | | | | | | |
| ¥ | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | 7 | ١. |
| - | Performance of services or membership or fundraising solicitations for related organization(s) | | | | = | > | |
| Ε | Performance of services or membership or fundraising solicitations by related organization(s) | | | | 11 | 7 | ١. |
| _ | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). | | | | 1n | 7 | ١. |
| 0 | Sharing of paid employees with related organization(s) | | | | 9 | 2 | L |
| | | | | | | | |
| ۵ | | | | | 1 _p | > | _ |
| σ | Reimbursement paid by related organization(s) for expenses | | | | 19 | 7 | _ |
| | | | | | | | 184 |
| L | | | | | + | 7 | _ |
| S | 1 | | | - | 18 | 7 | |
| 7 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | plete this line, inclu | iding covered relation | nships and transacti | tion thres | sholds. | |
| | (a) Name of related organization | (b) Transaction type (a – s) | (c) Amount involved | (d) Method of determining amount involved |) ng amount | involved | |
| Ð | | | | | | | |
| (2) | | | | | | | 1 |
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| (2) | | | | | | | |
| (9) | | | | | | | l |
| | | , | | Schedule R (Form 990) 2020 | R (Form | 990) 202(| ĮΩ |

Part VI Unrelate

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

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

| (a) (b) (c) (d) (e) (g) | (a) | (2) | (D) | (e) | £ 3 | | ε | | 6 | 8 |
|---------------------------------|------------------|----------|-------------------|----------------|-----------------------|--------|----------------------------------|-------------|-------------|----------------------------|
| Name, address, and Ein of emity | Primary activity | ē Ē | income (related, | ₹ | snare or total income | ä | Uisproportionate allocations? | | managing | Percentage ownership |
| | | country) | from tax under | organizations? | | assers | | (Form 1065) | barner | |
| | | | sections 312-314) | Yes No | | | Yes No | | Yes No | |
| (1) | • | | | | | | | | | |
| (2) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (4) | | | | | | | | | | |
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| (15) | | | | | | • | | | | |
| (16) | | | | | | | | | | |
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| Form 990) 2020 | Page 5 |
|--|---|
| Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. | |
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| | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. |