# Form **990**

Department of the Treasury

Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. 2022

Open to Public Inspection

OMB No. 1545-0047

For the 2022 calendar year, or tax year beginning 2022, and ending 20 Check if applicable: C Name of organization Justice Policy Institute D Employer identification number Address change Doing business as 20-0102713 Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 1012 14th Street NW 600 (202)558-7974 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return Washington, DC 20005 1,323,145 X No Application pending F Name and address of principal officer: Paul Ashton H(a) Is this a group return for subordinates? H(b) Are all subordinates included? Same as C above Yes **X** 501(c)(3) If "No," attach a list. See instructions 501(c) ( 4947(a)(1) or 527 www.justicepolicy.org H(c) Group exemption number Website: X Corporation Trust Association L Year of formation: M State of legal domicile: DC Part I Summary The Justice Policy Institute is dedicated to Briefly describe the organization's mission or most significant activities: reducing the use of incarceration and involvement in the justice system by promoting fair and Activities & Governance effective policies. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 7 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 10 Total number of volunteers (estimate if necessary) . . . . . . . . 6 7 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 . . 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 1,811,636 1,028,082 Program service revenue (Part VIII, line 2g) . . . . . . Revenue 253,250 284,250 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 13 90 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 11,137 10,723 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 2,076,036 1,323,145 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 928,169 994,983 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,155,839 614,731 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 2,084,008 1,609,714 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . . (7,972)(286,569)**Beginning of Current Year** End of Year Total assets (Part X, line 16) 1,708,504 1,638,387 21 Total liabilities (Part X, line 26) 252,648 469,100 Net assets or fund balances. Subtract line 21 from line 20 1,455,856 1,169,287 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Paul Ashton Sign Signature of officer Date Here Paul Ashton, Interim Executive Directo Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN **Paid** Tim Abercrombie Tim Abercrombie 01-30-2024 self-employed P01254858 Preparer Firm's name Abercrombie and Associates LLC Firm's EIN **Use Only** 8609 Second Avenue 507B Firm's address Phone no. Silver Spring MD 20910 301-585-5050 May the IRS discuss this return with the preparer shown above? See instructions Yes No

4d Other program services (Describe on Schedule O.)

) (Revenue \$

239,250)

(Expenses \$ 449,091 including grants of \$

**4e** Total program service expenses 1,263,975

Part IV

#### Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 х 2 2 Х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. . . . . . . . . . . . . . . . . 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 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 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Х 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b x c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more х d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . 11e Х 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 Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 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 Х 13 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? .......... 14a Х 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 14b Х 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 х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 x 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 х 20a Х 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 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . . . 21 x

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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 23 Х Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a x Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?....... 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 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 25a Х 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? 25b х 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 or any of these persons? If "Yes," complete Schedule L, Part II. . . . . . 26 х Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 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 27 x Was the organization a party to a business transaction with one of the following parties (see the 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	3	ć
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	3	٤
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	3	ć
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	3	٤
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	3	ć
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	3	٤
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	2	٤
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	X	2

00	Did the organization own room of air chary disregarded as separate from the organization and regulations	1 1	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		
	or IV, and Part V, line 1	34	х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	х
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? If "Yes," complete Schedule R, Part V, line 2	36	x

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

	Check if Schedule O contains a response or note to any line in this Part V						
					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	21				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?			1c			

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders			
b	against amounts due or received from them.)			
2a	0 (1 4047(1)4)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
1	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
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 remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Section A. Governing Body and Management								
	Check if Schedule O contains a response or note to any line in this Part VI							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.							

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	_		
2	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	N1-
١٥-	Did the consciention have lead shorters broadless as offiliated?	40-	Yes	No
l0a ⊾	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
l1a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	ı ıa		
I2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120	Λ	
•	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	x	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
l6a				
	with a taxable entity during the year?	16a		x
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	The Organization (202)558-7974, 1012 14th Street NW, Suite 600, Washington, DC 2000	)5		

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

			•	(	(C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average	١ ،				nan one s both a		Reportable	Reportable	Estimated amount
. Tame and the	hours					trustee		compensation	compensation	of other
	per week			`				from the	from related	compensation
	(list any	악	<u></u>	g	26	g ∓	77	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	hours for	dire	stitu	Officer	y er	ghes	Former	1099-NEC)	1099-NEC)	related organizations
	related organizations	ctor	ione		Key employee	yee				
	below	or director	Institutional trustee		yee	Highest compensated employee				
	dotted line)	tee	stee			nsa	M.,			
						ea				
(1) Marc Schindler	40.00									
Executive Director				х				147,388	0	23,312
(2) Ryan King	40.00									
Director of Research & Policy						х		127,687	0	16,368
(3) Paul Ashton	40.00									
Director of Finance & Org Impact						x		104,389	0	5,232
(4) Noah Pizmony-Levy Drezner	1.00									
Board Member		Х						0	0	0
(5) Michael Satin	1.00									
Board Member		х						0	0	0
(6) Bobby Vassar	1.00									
Board Member		х						0	0	0
(7) Marcus Bullock	1.00									
Board Member		Х						0	0	0
(8) Albert Gore III	1.00									
Board Member		х						0	0	0
(9) Katharine Huffman	5.00									
Board Chair		х		х				0	0	0
(10)Angela Modrick	2.00									
Treasurer		Х		х				0	0	0
<u>(11)</u>										
(12)										
(13)										
7.5.										
(14)										

EEA Form **990** (2022)

	90 (2022) Justice Policy In									20-010			age <b>8</b>
Part	VII Section A. Officers, Directors, T	rustees,	Key I	Emp	olo	yee	s, an	nd F	lighest Comp	ensated Emp	loyees	(cont	inued)
	(A) Name and title	(B) Average hours per week			Pos eck m ss per	son is	han one s both ar r/trustee)	n	(D)  Reportable compensation from the organization (W-2/	(E)  Reportable compensation from related organizations (W-2/	(F) Estimated amou of other compensation from the		
		(list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	orga	anization d organiz	
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
(18)													
<u>(19)</u>									3				
(20)									B				
(21)													
(22)													
(24)													
(25)													
1b	Subtotal			• •	• •	• •		•					
c d	Total from continuation sheets to Part VII, Sect Total (add lines 1b and 1c)		• • •	• • •	• •			•	379,464	0		44,	912
2	Total number of individuals (including but not limit											11,	712
	reportable compensation from the organization												3
												Yes	No
3	Did the organization list any <b>former</b> officer, direct		-				-		•				
4	employee on line 1a? If "Yes," complete Schedu. For any individual listed on line 1a, is the sum of re										3		Х
7	organization and related organizations greater th												
	individual					•					4	x	
5	Did any person listed on line 1a receive or accrue	compensati	on from	any	unr	elate	ed orga	aniza	ation or individual				
Cast	for services rendered to the organization? If "Yes	s," complete	Sched	lule .	J for	suc	h pers	son .			5		X
1	on B. Independent Contractors  Complete this table for your five highest compensa	ted indepen	dent co	ntrac	ctors	tha	t recei	vod	more than \$100.00	)0 of			
·	compensation from the organization. Report comp												
	(A)				<i>)</i> -				(B)		(C)		
	Name and business address	ss							Description of service	es	Compen	sation	
2	Total number of independent contractors (includin	-		thos	e lis	ted a	above)	) wh	0				
	received more than \$100,000 of compensation fro	m the organ	ization										

20-0102713

Form 990 (2022)

		Check if Schedule O contains a respons	e or n	ote to any line in thi	(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under
						Tunotion revenue	business revenue	sections 512–514
	1a	Federated campaigns	1a					
Sα	b		1b					
ran mt	С	· ·	1c					
s, G Amo	d	<b>o</b>	1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	3 (	1e	144,781				
Simi	f	All other contributions, gifts, grants,						
er (s		and similar amounts not included above	1f	883,301				
를븀	g		4	<b>C</b>				
a G		lines 1a-1f	1g		1 000 000			
	n	Total. Add lines 1a-1f		Business Code	1,028,082			
	22	Contract revenue		900099	284,250	284,250		
8	b	-		900099	264,250	204,250		
Program Service Revenue	C	-						
yram Serv Revenue	d	-						
grar Re	e							
õ	f	All other program service revenue						
_		Total. Add lines 2a-2f			284,250			
	3	Investment income (including dividends, inte			131,730			
	3	other similar amounts)			90			90
	4	Income from investment of tax-exempt bond						
	5	Royalties						
		(i) Real		(ii) Personal				
	6a	Gross rents 6a 6	,000					
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c 6	,000					
	d	Net rental income or (loss)			6,000			6,000
	7a	Gross amount from (i) Securitie	es	(ii) Other				
		sales of assets						
		other than inventory <b>7a</b>		Y				
	b	Less: cost or other basis						
음		and sales expenses 7b						
ven ue		Gain or (loss) 7c	4	Ť				
Other Rev		Net gain or (loss)	<u>.</u>					
her	8a	Gross income from fundraising						
₹		events (not including \$	. ]					
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
		Less: direct expenses	8b					
		Net income or (loss) from fundraising event	s					
	9a	Gross income from gaming						
		activities, See Part IV, line 19	9a					
		Less: direct expenses	9b					
		Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less	40-					
		returns and allowances	10a					
		Less: cost of goods sold	10b					
	C	Net income or (loss) from sales of inventory	′					
	11-	Wiggellenes::-		Business Code	4 500			4 500
ous ie		Miscellaneous		900099	4,723			4,723
Miscellanous Revenue	b	-						
scel ?ev	Q C	All other revenue						
žΞ		Total. Add lines 11a-11d			4,723			
		Total revenue. See instructions			1,323,145	284,250	0	10,813

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .... Compensation of current officers, directors, 28,250 170,700 139,083 3,367 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 112,090 13,309 667,844 542,445 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 90,457 73,397 15,475 1,585 10 65,982 55,768 8,850 1,364 11 Fees for services (nonemployees): Legal...... b 25,244 1,639 23,605 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 448,053 429,639 18,414 12 Advertising and promotion . . . . . . . . . . . . 13 Office expenses . . . . . . . . 14,109 2,470 7,730 3,909 14 Information technology . . . . . . . . 21,881 1,401 20,480 15 16 Occupancy . . . . . . . . . . . . 47,578 7,964 39,614 17 8,001 764 13 8,778 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10,895 1,418 343 9,134 20 Payments to affiliates . . . 21 22 Depreciation, depletion, and amortization 9,500 9,500 23 Insurance . . . . . . 8,245 8,245 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.) 750 Internship program 2,806 2,056 Bad debt expense 16,642 16,642 c Miscellaneous 1,000 1,000 d е All other expenses 25 Total functional expenses. Add lines 1 through 24e. . 1,609,714 1,263,975 313,058 32,681 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) . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	928,302	1	1,070,519
	2	Savings and temporary cash investments		2	38,191
	3	Pledges and grants receivable, net		3	_
	4	Accounts receivable, net	725,903	4	168,632
	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)		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges	20,763	9	20,670
1	10a	Land, buildings, and equipment: cost or other	207703		20,010
		basis. Complete Part VI of Schedule D 10a 30,105			
	b	Less: accumulated depreciation 10b 20,684		10c	9,421
	11	Investments - publicly traded securities	10/321	11	3/121
	12	Investments - other securities. See Part IV, line 11	10,405	12	
	13	Investments - program-related. See Part IV, line 11	10,103	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4,210	15	330,954
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,708,504	16	1,638,387
	17	Accounts payable and accrued expenses	208,305	17	93,412
	18	Grants payable	200,303	18	93,412
	19	Deferred revenue	44,343	19	
	20	Tax-exempt bond liabilities	44,343	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director,		21	
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
bili		controlled entity or family member of any of these persons		22	
Lia	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		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	375,688
	26	Total liabilities. Add lines 17 through 25	252,648	26	469,100
	20	Organizations that follow FASB ASC 958, check here	252,040	20	409,100
		and complete lines 27, 28, 32, and 33.			
es	27	Net assets without donor restrictions	156 206	27	210 475
anc	28	Net assets with donor restrictions	156,386		210,475
Bal	20		1,299,470	28	958,812
nd		Organizations that do not follow FASB ASC 958, check here			
E.	20	and complete lines 29 through 33.		200	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		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	1 455 056	31	1 160 00-
Net	32	Total net assets or fund balances	1,455,856	32	1,169,287
	33	Total liabilities and net assets/fund balances	1,708,504	33	1,638,387

Form **990** (2022)

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,323,	,145
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,609,	,714
3	Revenue less expenses. Subtract line 2 from line 1	3		(286)	,569
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	,455	,856
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1	,169	,287
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	,	<u></u>		
		W		Yes	No
1	Accounting method used to prepare the Form 990:   Cash  X  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		х
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		

EEA Form **990** (2022)

#### SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

Name of the organization **Employer identification number** Justice Policy Institute 20-0102713 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 2 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). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 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: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes (A) (B) (C) (D) (E) Total

20-0102713

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		on A. Public Support	1					
membership fees received. (Do not include any "unusual grants.")  797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services of facilities furnished by a governmental unit to the organization without charge  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)  Public support. Subtract lines from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844  Section B. Total Support  Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,866,378 1,811,636 1,028,082 7,101,844  Section B. Total Support  Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,866,378 1,811,636 1,028,082 7,101,844  Section B. Total Support  Tax in the scene of the securities loans, rents, royalties, and income from similar sources 3,733 12,200 21,922 6,680 6,090 50,625  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? Through 10  12 sp5,634  First 5 years. If the Form 990 is for the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  4 Public support percentage from 202 (line organization did not check the box on line 13, 16a, and line 15 is 33 1/3% or more, check his box and stop here. The organization qualifies as a publicly supported organization in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization organization meets the facts-and-circumstances test. The organization qual	Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or grantzation without charge  4 Total. Add lines it through 3 797,059 1,798,689 1,666,378 1,811,636 1,028,682 7,101,844 1,103,760 1,000 1	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		membership fees received. (Do not						
organization's benefit and either paid to or expended on its behalf		include any "unusual grants.")	797,059	1,798,689	1,666,378	1,811,636	1,028,082	7,101,844
or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2,998,084 Section B. Total Support Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844 Section B. Total Support Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844 Section B. Total Support Calendar year (or fiscal year beginning in) 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844 Section B. Total Support Section B. Total Support Section B. Total Support Section C. Computation of public Support Percentage  10 Other income, Do not include gain or loss from the sale of capital assets (Explain in Part VI) 71 Total support. Add lines? through 10 7,165,236 Section C. Computation of Public Support Percentage  11 Public support percentage from 2021 Schedule A, Part II, line 14 1, 15 38,00 30, 33, 138, support test -2022. If the organization id not check a box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 10%-facts-and-circumstances test. The organization qualifies as a publicly supported organization in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization in Part VI how the organization meets the facts-and-circumstances test. The organization qua	2	Tax revenues levied for the						
The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  Total. Add lines 1 through 3  Total Position 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)  Public support. Subtract line 5 from line 4.  Gettion B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 4  Total Support  Calendar year (or fiscal year beginning in)  Not income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  Not income from unrelated business activities, whether or not the business is regularly carried on  Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  Total support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  10 Dublic support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  11 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  12 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  13 31 73% support test - 2022. If the organization du not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  13 31 73% support rest - 2022. If the organization du not check a box on line 13, 16a, on 16b, and line 14 is 31 0% or more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization qualifies as a publicl		organization's benefit and either paid to						
turnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support.  Calendar year (or fiscal year beginning in)  7 Amounts from line 4		or expended on its behalf						
organization without charge	3	The value of services or facilities						
Total. Add lines 1 through 3 797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844  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) 4,103,760  Public support. Subtract line 5 from line 4. 2,998,084  Section B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 4 6 gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		furnished by a governmental unit to the						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		organization without charge						
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)	4	<b>Total.</b> Add lines 1 through 3	797,059	1,798,689	1,666,378	1,811,636	1,028,082	7,101,844
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	5	The portion of total contributions by						
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		each person (other than a						
line 1 that exceeds 2% of the amount shown on line 11, column (f)		governmental unit or publicly						
shown on line 11, column (f) 4,103,760 Public support. Subtract line 5 from line 4. 2,998,084 Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4		supported organization) included on						
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4		line 1 that exceeds 2% of the amount						
Section B. Total Support Calendar year (or fiscal year beginning in)  Amounts from line 4  Amounts from line 13  Amounts from line 4  Amounts from line 4  Amounts from line 13  Amounts from line 4  Amounts from line 4  Amounts from line 13  Amounts from line 4  Amounts from line 4  Amounts from line 14  Amoun		shown on line 11, column (f)					l) '	4,103,760
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4	6	Public support. Subtract line 5 from line 4.						
797,059 1,798,689 1,666,378 1,811,636 1,028,082 7,101,844  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 3,733 12,200 21,922 6,680 6,090 50,625  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.)	Section	on B. Total Support					•	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 3,733 12,200 21,922 6,680 6,090 50,625 9 Net income from unrelated business activities, whether or not the business is regularly carried on 50 from the sale of capital assets (Explain in Part VI) 10 from the sale of capital assets (Explain in Part VI) 10 from payments of the organization of the box and stop here. The organization qualifies as a publicly supported organization.  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 10 from payments or p	Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
payments received on securities loans, rents, royalties, and income from similar sources	7	Amounts from line 4	797,059	1,798,689	1,666,378	1,811,636	1,028,082	7,101,844
rents, royalties, and income from similar sources 3,733 12,200 21,922 6,680 6,090 50,625  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.)	8	Gross income from interest, dividends,						
similar sources 3,733 12,200 21,922 6,680 6,090 50,625  Net income from unrelated business activities, whether or not the business is regularly carried on		payments received on securities loans,						
Net income from unrelated business activities, whether or not the business is regularly carried on		rents, royalties, and income from						
9 Net income from unrelated business activities, whether or not the business is regularly carried on		similar sources	3,733	12,200	21,922	6,680	6,090	50,625
is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions)  First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  Public support percentage from 2021 Schedule A, Part II, line 14  33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a  19%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publi	9	Net income from unrelated business						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		activities, whether or not the business						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		is regularly carried on						
loss from the sale of capital assets (Explain in Part VI.)  Total support. Add, lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  12	10	Other income. Do not include gain or						
Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  Public support percentage from 2021 Schedule A, Part II, line 14  15  16a  33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a  10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a  10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.		loss from the sale of capital assets						
Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  Public support percentage from 2021 Schedule A, Part II, line 14  15  16a  33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a  10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a  10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.		(Explain in Part VI.)	2,074	7	1,500	4,470	4,723	12,767
Gross receipts from related activities, etc. (see instructions)  First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  Public support percentage from 2021 Schedule A, Part II, line 14  33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	11					_		
First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	13			•			a section 501(d	
Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))								
Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	Section							
Public support percentage from 2021 Schedule A, Part II, line 14					11, column (f))		14	41.84 %
box and stop here. The organization qualifies as a publicly supported organization	15	Public support percentage from 2021 Sch	edule A, Part	II, line 14				38.00 %
box and stop here. The organization qualifies as a publicly supported organization	16a	33 1/3% support test - 2022. If the organ	ization did not	check the box	on line 13, an	d line 14 is 33	1/3% or more,	check this
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
<ul> <li>17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>	b	33 1/3% support test - 2021. If the organ	ization did not	check a box o	n line 13 or 16	a, and line 15	is 33 1/3% or m	
10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		this box and <b>stop here</b> . The organization	qualifies as a	publicly suppor	rted organization	on		
10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	17a		•		•			_
Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			_					
b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		_					-	
<ul> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization</li></ul>		-			-	-		
15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	b	•						nd line
in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			-					
organization		<del>-</del>					-	-
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		<del>-</del>			-			
	18	•					this box and s	eee
	-	•						_

Schedule A (Form 990) 2022 EEA

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
, ,	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Section B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6			(3)	(3)	(-)	()
10a	Gross income from interest, dividends, .						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		1				
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on 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 or	rganization's fir	rst, second, thi	rd, fourth, or fif	th tax year as	a section 501	(c)(3)
	organization, check this box and stop her	re					
Secti	on C. Computation of Public Support	rt Percentag	е				
15	Public support percentage for 2022 (line 8	3, column (f), d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2021 Sch	edule A, Part I	III, line 15 .			16	%
Secti	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2022 (	line 10c, colum	nn (f), divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2021					18	%
19a	<b>33 1/3% support tests - 2022.</b> If the orga						
	17 is not more than 33 1/3%, check this b	ox and <b>stop h</b>	<b>ere.</b> The organ	ization qualifie	s as a publicly	supported or	ganization 🗌
b	33 1/3% support tests - 2021. If the organizat						
	line 18 is not more than 33 1/3%, check this bo	-	-			-	
20	Private foundation. If the organization di	d not check a l	box on line 14,	19a, or 19b, c	heck this box a	and see instru	ctions

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of 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
---

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

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.)

Part I	V Supporting Organizations (continued)		Vaa	NI
44	Here the association accounted a mift as contribution from any of the following parameter		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
	11c below, the governing body of a supported organization?	11a 11b		
	A family member of a person described on line 11a above?	HID		
С	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	440		
Soction	provide detail in Part VI. on B. Type I Supporting Organizations	11c		<u> </u>
Secur	on 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		163	IVO
•				
	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 <b>Part VI</b> 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
Ocom	on or type it supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	110
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	•		
000111	211 217 til 1 ypo ili oupporting organizationo		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inst	ructio	ons).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)	).	
2	Activities Test. Answer lines 2a and 2b below.		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.	2a		
b	Did the activities described on 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	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedul	e A (Form 990) 2022 Justice Policy Institute		20-0102	713 rage
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 <i>(explai</i>	n in <b>Part VI</b> ). See
	instructions. All other Type III non-functionally integrated supporting organi	izati	ons must complete Section	s A through E.
Secti	on 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		
Secti	on 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):			•
а	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 <b>Part VI</b> ):			
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		
Secti	on 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		
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		

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization 7 (see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

EEA Schedule A (Form 990) 2022

6

Breakdown of line 7:

a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

8

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	T
Sect	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish ex	xempt purposes	1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations 3	
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part	<i>VI</i> ) 5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>F</b>	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which	the organization is resp		
·	(provide details in <b>Part VI</b> ). See instructions.	Title organization to roop	8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	Line o amount divided by line 9 amount		(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022		V	
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u></u> h	Applied to 2022 distributable amount			
— <u>:</u>	Carryover from 2017 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
4	Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			

EEA Schedule A (Form 990) 2022

Schedule A (F	Form 990) 2022 Page <b>8</b>
Part VI	<b>Supplemental Information.</b> 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.)
-	

EEA Schedule A (Form 990) 2022

#### SCHEDULE C (Form 990)

Department of the Treasury

Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

_ • Se	ction 501(c)(4), (5), or (6) orga	inizations: Complete Part III.			
Name	of organization			Employer iden	tification number
Justi	ice Policy Institute			20-0102713	
Part	I-A Complete if the	e organization is exempt u	nder section 501	(c) or is a section 527	organization.
1	Provide a description of the o	rganization's direct and indirect polit	ical campaign activities	s in Part IV. See instructions fo	r
	definition of "political campai	gn activities."			
2	Political campaign activity ex	penditures. See instructions		\$	
3		ampaign activities. See instructions			
Part		e organization is exempt u			
1		se tax incurred by the organization un			
2		se tax incurred by organization mana			
3		section 4955 tax, did it file Form 472			
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Part	<u> </u>	e organization is exempt u			(c)(3).
1		ended by the filing organization for s			
2		organization's funds contributed to d			
		s			
3		ditures. Add lines 1 and 2. Enter here			
4		Form 1120-POL for this year?			
5		and employer identification number (	•		
		For each organization listed, enter t	•	0 0	
	· ·	outions received that were promptly a	· · · · · · · · · · · · · · · · · · ·		
	as a separate segregated fu	nd or a political action committee (PA	AC). If additional space	is needed, provide information	n in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)	A a.				
(3)					
(4)					
(5)					
(6)					

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total				
2a	Lobbying nontaxable amount									
b	Lobbying ceiling amount (150% of line 2a, column (e))									
С	Total lobbying expenditures									
d	Grassroots nontaxable amount									
е	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									

Schedule C (Form 990) 2022

	e C (Form 990) 2022 Justice Policy Institute		0102		Page 3
Part		filed	Forn	า 5768	
	(election under section 501(h)).	1			
For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)	(b)	
	ption of the lobbying activity.	Yes	No	Amou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state, or local				
	legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:				
а	Volunteers?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?		х	<del></del>	
d	Mailings to members, legislators, or the public?		х	<del> </del>	
е	Publications, or published or broadcast statements?		Х	<del></del>	
f	Grants to other organizations for lobbying purposes?		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			1,892
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х		
j	Total. Add lines 1c through 1i				1,892
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912			<u> </u>	
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			_	
Part		c)(5),	or s	ection	
	501(c)(6).				
				Yes	s No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?			3	
Part					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" C	a) אנ	) Par	t III-A, IIn	e 3, IS
	answered "Yes."				
1	Dues, assessments and similar amounts from members	• •	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of				
	political expenses for which the section 527(f) tax was paid).				
a	Current year		2a	<del>                                     </del>	
b	Carryover from last year		2b		
C	Total		2c	<u> </u>	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	• •	3	<u> </u>	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying				
_	and political expenditures next year?		4	<u> </u>	
5	Taxable amount of lobbying and political expenditures. See instructions	• •	5		
Part					
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A instructions); and Part II-B, line 1. Also, complete this part for any additional information.	, lines	1 and		
01. <i>I</i>	Activities to influence legislation (Part II-B, lines 1a - 1h)				
meeti	ings with Maryland legislators and/or staff on proposed legislation on con	mpas	siona	ate	
<b>-</b>					
relea	ase.				

EEA Schedule C (Form 990) 2022

## **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

Name o	the organization		Employer identification number
Justi	ce Policy Institute		20-0102713
Pai		Funds or Other Similar Funds or Acc	
	Complete if the organization answered "Yes"		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	V/	(1)
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	
•	funds are the organization's property, subject to the organiz	_	
6	Did the organization inform all grantees, donors, and donor	<u> </u>	
•	only for charitable purposes and not for the benefit of the do		
	conferring impermissible private benefit?		
Part			
ı uı	Complete if the organization answered "Yes"	on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization		
'	Preservation of land for public use (for example, recreating the control of land for public use)	11.11	historically important land area
	Protection of natural habitat		certified historic structure
		☐ Fleseivation of a t	certified filstofic structure
2	Preservation of open space	ified concernation contribution in the form of a	opposition.
2	Complete lines 2a through 2d if the organization held a qual	illed conservation contribution in the form of a	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		<u>2a</u>
b	Total acreage restricted by conservation easements		
С.	Number of conservation easements on a certified historic s		2c
d	Number of conservation easements included in (c) acquired		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the o	rganization during the
	tax year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the p		
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserve	ation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	n easements during the year
8	Does each conservation easement reported on line 2(d) ab		
	and section 170(h)(4)(B)(ii)? $\dots$		
9	In Part XIII, describe how the organization reports conserva-		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statements	that describes the
	organization's accounting for conservation easements.		
Par			other Similar Assets.
	Complete if the organization answered "Yes"	·	
1a	If the organization elected, as permitted under FASB ASC 9	•	
	of art, historical treasures, or other similar assets held for pu		nerance of public
	service, provide in Part XIII the text of the footnote to its fin		
b	If the organization elected, as permitted under FASB ASC 9		
	art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in further	ance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1 $\dots$		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tr	easures, or other similar assets for financial g	gain, provide the
	following amounts required to be reported under FASB AS6	=	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Par	t III   Organizations Maintaining C	collections of Art, H	istorical Treasur	es, or O	ther Similar As	ssets (co	ontinu	ed)
3	Using the organization's acquisition, accession	n, and other records, check	cany of the following th	at make si	gnificant use of its			
	collection items (check all that apply):							
а	☐ Public exhibition	d	Loan or exchang	e program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's col	lections and explain how the	hey further the organiza	ation's exer	npt purpose in Part			
	XIII.		,					
5	During the year, did the organization solicit or	receive donations of art. hi	istorical treasures, or of	ther similar				
	assets to be sold to raise funds rather than to					. Tyes	, <sub>□</sub>	No
Par			o.ga <u>_</u> a			<u></u>		
	Complete if the organization a		orm 990 Part IV li	ne 9 or	reported an am	ount on	Form	
	990, Part X, line 21.	noworod roo on re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110 0, 01	roportod dir diri	ourit orr	. 0	
1a	Is the organization an agent, trustee, custodiar	or other intermediany for	contributions or other a	ccotc not				
Id		•				. Yes		No
	included on Form 990, Part X?					. L res	· 🗆	NO
b	If "Yes," explain the arrangement in Part XIII a	and complete the following	table:					
						iount		
C	Beginning balance							
d	Additions during the year							
е	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on For							No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the explanat	ion has been provided	on Part XII	<u> </u>		. Ц	
Par								
	Complete if the organization a	nswered "Yes" on Fo	orm 990, Part IV, li	ne 10.				
		(a) Current year (b)	Prior year (c) Two y	ears back	(d) Three years back	(e) Four	years ba	ck
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	nt year end balance (line 1	a column (a)) held as:		1	- 1		
a	Board designated or quasi-endowment	%	g, co.a (a),o.a ao.					
b	Permanent endowment %							
Č	Term endowment %							
·	The percentages on lines 2a, 2b, and 2c shoul	d oqual 100%						
20	Are there endowment funds not in the posses		at are held and adminis	tarad for th	•			
3a		Sion of the organization th	at are nelu and adminis	stered for th	l <del>e</del>		Yes	Na
	organization by:					2-(1)	res	No
	(i) Unrelated organizations					. 3a(i)		
	(ii) Related organizations					. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	•				. 3b		
4	Describe in Part XIII the intended uses of the		t funds.					
Par	t VI Land, Buildings, and Equipm							_
	Complete if the organization a	nswered "Yes" on Fo	orm 990, Part IV, li	ne 11a.	See Form 990,	Part X,	ine 10	).
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c)	Accumulated	(d) Boo	k value	
		(investment)	(other)	0	depreciation			
1a	Land	•						
b	Buildings							
С	Leasehold improvements							
d	Equipment		30,10	5	20,684		9,4	21
е	Other							
Total.	Add lines 1a through 1e. (Column (d) must eq		umn (B), line 10c.)				9,4	21

Schedule D (Form 990) 2022	Justice Policy Institute		20-0102713	Page \$
	ments - Other Securities.			
Comple	ete if the organization answered "Yes" on	Form 990, Part IV, line 1	1b. See Form 990, Part X,	line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives				
(2) Closely-held equity in	terests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	actual Form 200 Port V and (P) line 12			
	equal Form 990, Part X, col. (B) line 12.)	•		
	ete if the organization answered "Yes" on	Form 990 Part IV line 1	1c See Form 990 Part X	line 13
Comple				1116 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	<b>A</b>			
(9)				
Total. (Column (b) must e	equal Form 990, Part X, col. (B) line 13.)			
Part IX Other A				
Comple	ete if the organization answered "Yes" on	Form 990, Part IV, line 1	1d. See Form 990, Part X,	line 15.
	(a) Description		(b) Book	value
	ssets-operating lease			326,74
(2)Security depos	it			4,21
(3)	V			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	equal Form 990, Part X, col. (B) line 15.)			220 05
	Liabilities.			330,954
	ete if the organization answered "Yes" on	Form 990, Part IV, line 1	1e or 11f. See Form 990, P	art X,
		Book value		
(1) Federal income taxe				
(2)perating leas		375,688		
(3)		-		
(4)				
(5)				
(6)				

(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . 375,688

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. . . . . .

EEA

Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments.  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).  5 1,	3,717 323,145
Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments.  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).  2a  2b  3,717  2c  4b  4c  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	3,717
a Net unrealized gains (losses) on investments.  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).  2a  2b  3,717  2c  4d  4a  4b  4c  5	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).  5 1,	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part VII   Pacanciliation of Expanses per Audited Financial Statements With Expanses per Patrice	323,145
Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	613,431
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments 2b	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	3,717
3 Subtract line 2e from line 1	609,714
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	609,714
Part XIII Supplemental Information.	
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line	
; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	
1. Footnote for uncertain tax position under FIN 48 (Part X)	
he FASB has released FASB ASC 740-10, Income Taxes, that provides guidance for reporting	
ncertainty in income taxes. For the year ended December 31, 2022, JPI has documented its	J
onsideration of FASB ASC 740-10 and determined that no material uncertain tax positions of	rualify f
ither recognition or disclosure in the financial statements. The Federal Form 990, Return	of
rganization Exempt from Income Tax, is subject to examination by the Internal Revenue Ser	vice
enerally for three years after it is filed. Tax years ending December 31, 2021, 2020 and	1 2019
amain anan with both Endamal and Chata tarring authorities	
emain open with both rederal and State taxing authorities	
emain open with both rederal and State taxing authorities	
remain open with both Federal and State taxing authorities	
emain open with both rederal and state taxing authorities	
emain open with both rederal and state taxing authorities	
emain open with both rederal and state taxing authorities	
emain open with both rederal and state taxing authorities	
emain open with both rederal and State taxing authorities	

Schedule D (Form 990) 2022

#### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number Justice Policy Institute 20-0102713

Part	I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
a	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
	For account Pated on Form COO. Port VIII. Coption A. line 4 - did the accoming tion account.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:	Λ-		
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
1	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		v
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	-		Х
0	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	* * * * * * * * * * * * * * * * * * * *	8		7.7
	in Part III	0		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
3	Regulations section 53.4958-6(c)?	9		
	1. Ogulation 000tion 00. 7000 0(0):			

20-0102713

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title				1099-NEC compensation (iii) Other reportable compensation		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Marc Schindler	(i)	145,388	2,000	0	0	23,312	170,700	0
1 Executive Director	(ii)	0	0	0	0	0	0	0
	(i)							
2	(ii)							
	(i)			Y				
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)		/					
7	(i) (ii)	· ·						
8	(i) (ii)							
9	(i) (ii)							
	(i)	<b>V</b>						
10	(ii)							
11	(i) (ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)			_		_		
16	(ii)							

#### **SCHEDULE O** (Form 990)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

**Open to Public** Inspection

**Employer identification number** 

Justice Policy Institute 20-0102713 01. Form 990 governing body review (Part VI, line 11) The draft return is reviewed by the Treasurer and Executive Director. Prior to filing the return is made available to the entire board. 02. Conflict of interest policy compliance (Part VI, line 12c) JPI requires staff and board members to review and sign the conflict of interest policy on a yearly basis. JPI requires, in writing, explanations or descriptions of any potential conflict of interest prior to entering into any agreement. In the event of a conflicting interest, the member that the conflict relates to is required to be recused from voting on the issue. 03. CEO, executive director, top management comp (Part VI, line 15a) A comparison of salaries for Executive Directors of organizations of similar size and mission as JPI were used to determine the salary range of JPI's Executive Director. Board conducts performance reviews annually to deliberate and determine salary adjustments This discussion is documented in the Board's Executive Session minutes. 04. Governing documents, etc, available to public (Part VI, line 19) The governing documents, conflict of interest policy, and the financial statements are made available upon request. 05. List of other fees for services expenses (Part IX, line 11g) Program consultants: \$429,639; Payroll processing and other consultants- Management &

General: \$18,414

## Eorm 8879-TE

## IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning

, 2022, and ending

, 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Justice Policy Institute

Form 990 check here . . . . .

Form 990-EZ check here . . .

Form 1120-POL check here. .

Form 990-PF check here . . .

Form 8868 check here . . . .

Form 990-T check here . . . .

Form 4720 check here . . . .

Form 5227 check here . . . .

Form 5330 check here . . . .

Form 8038-CP check here . .

Under penalties of perjury, I declare that

Name of filer

Part I

4a

6a

7a

8a

10a

of entity)

2022 Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. **EIN or SSN** 20-0102713 Name and title of officer or person subject to tax Paul Ashton, Interim Executive Directo Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12). 1,323,145 **b** Total revenue, if any (Form 990-EZ, line 9) . . . . . . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . 3h b Tax based on investment income (Form 990-PF, Part V, line 5). . 4b **b** Balance due (Form 8868, line 3c)..... **b** Total tax (Form 990-T, Part III, line 4) . . . . . . 6b 7b b FMV of assets at end of tax year (Form 5227, Item D) . 8b **b Tax due** (Form 5330, Part II, line 19). . . . . . . . . . b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . Declaration and Signature Authorization of Officer or Person Subject to Tax I am an officer of the above entity or I am a person subject to tax with respect to (name and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only	y
-------------------------	---

x Lauthorize

x I authorize	Abercrombie and	Associates	to enter my F	PIN _	02713	as my signatu
		ERO firm name			inter five numbe lo not enter all z	•
agency(ies)			thin this retum that a copy of t am, I also authorize the aforen			
As an officer	or person subject to tax w	ith respect to the entity, I will	enter my PIN as my signature	e on the	tax year 2022	electronically

filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

11-13-2023

#### **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

274725 16770

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Tim Abercrombie 01-30-2024 ERO's signature Date

#### **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

as my signature

#### **Statement of Program Service Accomplishments** 2022 PG01 Your Social Security Number

Form 990-Part III(a)

Statement #4

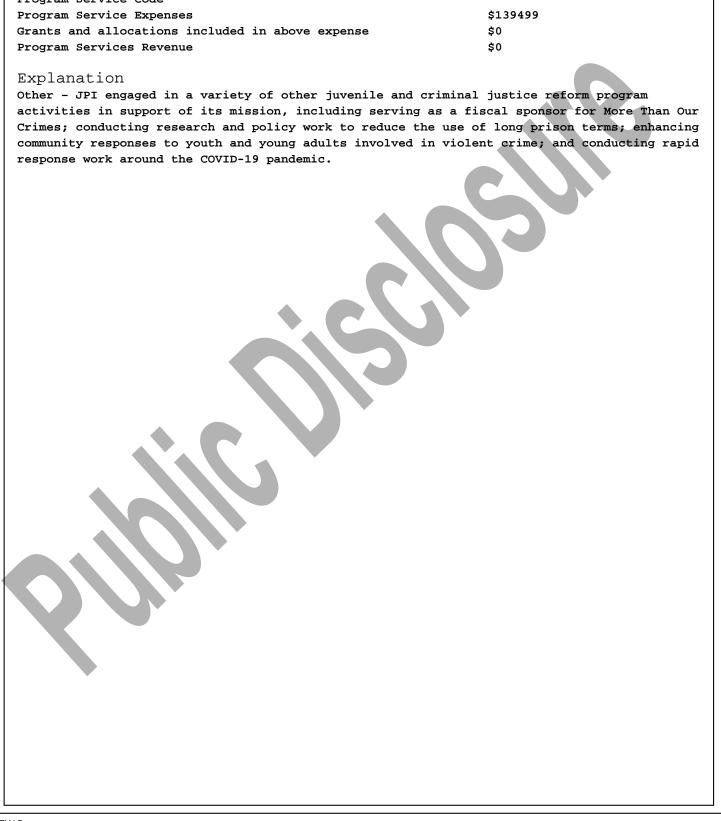
20-0102713

Statement of Service Accomplishment

Program Service Code \$0

Name(s) as shown on return

Justice Policy Institute



#### **Statement of Program Service Accomplishments**

2022

PG01

Name(s) as shown on return

Your Social Security Number

Justice Policy Institute

20-0102713

#### Form 990-Part III(b)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses

\$121576

Grants and allocations included in above expense

\$0

Program Services Revenue

\$0

#### Explanation

Emerging Adult Justice Reform Work in Washington, DC - JPI worked in coalition with partner organizations and advocates related to advancing implementation of the Emerging Adult Strategic Plan (18-to-24-year-olds) as required under the Amended Youth Rehabilitation Act of 2018. As part of this work JPI coordinated local advocates, criminal justice reform experts, and justice-system impact community members to help identify priority areas the District should focus on to enhance responses for justice involved emerging adults.



## **Statement of Program Service Accomplishments**

2022

PG01

Name(s) as shown on return

Your Social Security Number

Justice Policy Institute

20-0102713

#### Form 990-Part III(c)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses

Program Services Revenue

\$115277

Grants and allocations included in above expense

\$0 \$83000

Explanation

Stop Solitary for Kids Campaign - A national campaign to end solitary confinement of youth in juvenile and adult facilities in the U.S. JPI was contracted to provide research and communications support to the campaign, including leading media strategy, managing social media, document publication, and assisting with creation and launch of the podcast Not in Isolation: Voices of Youth.



# **Statement of Program Service Accomplishments**

2022

PG01

Name(s) as shown on return

Your Social Security Number

Justice Policy Institute

20-0102713

#### Form 990-Part III(d)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses Grants and allocations included in above expense Program Services Revenue \$72739 \$0

\$156250

#### Explanation

DC Criminal Code Reform Commission - JPI provided strategic communication support for the release of the District's Criminal Code Reform Commission's recommendations and the introduction and passage of the corresponding legislation at the DC Council.

