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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2010**Open to Public Inspection****A** For the 2010 calendar year, or tax year beginning 7/01, 2010, and ending 6/30, 2011

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C

RESTORATIVE JUSTICE COMMUNITY ACTION

1201 MARQUETTE AVE #330

MINNEAPOLIS, MN 55403

D Employer identification number

87-0749129

E Telephone number

612-746-0788

F Group Exemption Number

►

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ►

I Website: ► www.rjca-inc.org

J Tax-exempt status (ck only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

K Check ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 183,321.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

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

☒

1	Contributions, gifts, grants, and similar amounts received	1	165,106.
2	Program service revenue including government fees and contracts	2	18,187.
3	Membership dues and assessments	3	
4	Investment income	4	28.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	183,321.
10	Grants and similar amounts paid (list in Schedule O)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	176,110.
13	Professional fees and other payments to independent contractors	13	28,750.
14	Occupancy, rent, utilities, and maintenance	14	14,400.
15	Printing, publications, postage, and shipping	15	2,175.
16	Other expenses (describe in Schedule O)	16	27,780.
17	Total expenses. Add lines 10 through 16	17	249,215.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-65,894.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	50,766.
20	Other changes in net assets or fund balances (explain in Schedule O)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	-15,128.

BAA For Paperwork Reduction Act Notice, see the separate instructions.Form **990-EZ** (2010)

99

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Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	21,929.	22 6,807.
23 Land and buildings		23
24 Other assets (describe in Schedule O) <u>See Schedule O</u>	90,984.	24 30,592.
25 Total assets	112,913.	25 37,399.
26 Total liabilities (describe in Schedule O) <u>See Schedule O</u>	62,147.	26 52,527.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	50,766.	27 -15,128.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☒What is the organization's primary exempt purpose? See Schedule O

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

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

28 <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	184,485.
29 <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	184,485.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
JOSH WILLIAMS 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Secretary 1	0.	0.	0.
RUSS HENRY 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Director 1	0.	0.	0.
JIM WEAVER 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Director 1	0.	0.	0.
KIMBERLY SPATES 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Chair 1	0.	0.	0.
MARIANA SHULSTAD 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Director 1	0.	0.	0.
JERRY CLARK 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	VICE CHAIR 1	0.	0.	0.
SALLY WINGERT 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Director 1	0.	0.	0.
FRED REUNING 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Director 1	0.	0.	0.
JAY HEFFERN 1201 MARQUETTE AVE SUITE 330 MINNEAPOLIS, MN 55403	Treasurer 1	0.	0.	0.
RON OSTERBAUER 1201 MARQUETE AVE SUITE 330 MINNEAPOLIS, MN 55403	Executive Direc 40	34,752.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part V.) See Schedule O

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

☒

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0. ; section 4912 0. ; section 4955 0.		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed None		

42a The organization's books are in care of **RON OSTERBAUER** Telephone no. **612-746-0780**
 Located at **1201 MARQUETTE AVE, SUITE 330 MINNEAPOLIS MN** ZIP + 4 **55403**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **42b**

If 'Yes,' enter the name of the foreign country

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U S ? **42c**

If 'Yes,' enter the name of the foreign country

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here **43** ☐ N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 44d		

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		X
45a		X
46		X

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X
48		X
49a		X
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

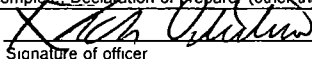
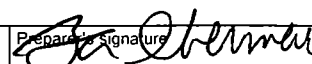
f Total number of other employees paid over \$100,000

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☒ Yes ☐ No

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

Sign Here	Signature of officer 		Date 1/12/2012	
	RON OSTERBAUER		Executive Director	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date 1/11/12	Check ☐ if self-employed PTIN N/A
	Firm's name	OBERMEIER & ASSOCIATES, P.A.		
	Firm's address	14300 NICOLLET CT STE 302 BURNSVILLE, MN 55306-8330		
	Firm's EIN	N/A		
			Phone no	952-898-2011

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

☒ Yes ☐ No

BAA

Form 990-EZ (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

RESTORATIVE JUSTICE COMMUNITY ACTION

Employer identification number

87-0749129

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

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

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ 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 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 that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include "unusual grants.")	387,163.	304,543.	343,640.	323,046.	165,106.	1,523,498.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	387,163.	304,543.	343,640.	323,046.	165,106.	1,523,498.
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)						23,988.
6 Public support. Subtract line 5 from line 4						1,499,510.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	387,163.	304,543.	343,640.	323,046.	165,106.	1,523,498.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		631.	273.	163.	28.	1,095.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV		726.				726.
11 Total support. Add lines 7 through 10						1,525,319.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98.3 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	90.0 %
16a 33-1/3% support test – 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test – 2009. 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 – 2010. 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2009. 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests — 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33-1/3% support tests — 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

2010

Schedule A, Part IV - Supplemental Information

Page 5

Client 88585

RESTORATIVE JUSTICE COMMUNITY ACTION

87-0749129

1/11/12

10 11AM

Part II, Line 10 - Other Income

Nature and Source	2010	2009	2008	2007	2006
Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

RESTORATIVE JUSTICE COMMUNITY ACTION

Employer identification number

87-0749129

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

TO IMPROVE COMMUNITY LIVABILITY THROUGH RESTORATIVE JUSTICE PRACTICES.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

1. Adult Program

During FY11:

*Expanded service to all neighborhoods in the City of Minneapolis and Drug Court

Cases within Hennepin County

*258 Referred Participants enrolled in RJCA programming (81%)

*250 Referred Participants attended a conference/panel (87% of all enrolled participants)

Referrals, Enrollment, and Cases Conferenced

1st Q 2nd Q 3rd Q 4th Q FY11

Ref/Enr Ref/Enr Ref/Enr Ref/Enr Referred Enrolled

Number of participants referred

to the Community Conferencing

Program or Reparative Panel Program 72/68 93/89 52/36 111/65 318 258

Police Referrals (responded to 23/20 49/48 15/8 27/16 114 92

information received with citation)

Pre-Court Referrals (responded to 8/7 3/3 11/6 45/26 67 42

letter mailed by contractor to offender)

Court Referrals (accepted in court 22/22 35/30 17/13 22/16 96 83

offer from prosecutor)

Other Referrals 19/19 6/6 9/9 7/7 41 41

Number of referred participants 85 sche 67 sche 71 sche 57 sche 286 scheduled

in a conference/panel (68 part) (62 part) (66 part) (54 part) 250 participated

Name of the organization

RESTORATIVE JUSTICE COMMUNITY ACTION

Employer identification number

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Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

As of June 30, 2011, RJCA had resolved a total of 2,820 adult cases beginning with the community conference model since the program's inception in September 1997.

Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**2. Community Members**

During FY11, 247 Community Members made a difference in their community

*27 of the 86 Minneapolis city neighborhoods are actively represented

Community of Student populations***Service Learning and Intern positions**

- o 22 UM Student Liaisons participated as Community Members in the 2010 - 2011 school year. In addition, 8 Liaisons are currently actively involved in the program and participate frequently.

- o Chuck Green Fellow from Macalester focused on increasing Somali participation and is one of the newly trained facilitators.

- o Normadale, University of Minnesota and Augsburg College had Service Learning students volunteering at RJCA

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Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments**3. Facilitator Training**

During FY11:

*2 trainings were held, November 2010 and May 2011

*10 new facilitators have increased facilitator pool to 30 active
volunteer facilitators**Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts**(a) Did the organization, during the year, receive any funds, directly or
indirectly, to pay premiums on a personal benefit contract? No(b) Did the organization, during the year, pay premiums, directly or
indirectly, on a personal benefit contract? No

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10:11AM

**Form 990-EZ, Part I, Line 16
Other Expenses**

BANK CHARGES	\$	5,109.
Depreciation		849.
DEVELOPMENT & TRAINING		1,011.
DUES & SUBSCRIPTIONS		747.
EQUIPMENT RENTAL		2,016.
Insurance		959.
MARKETING & PUBLICITY		605.
MISCELLANEOUS		130.
Office Expenses		746.
PROJECT EXPENSES		10,097.
TELEPHONE		5,115.
Travel		396.
Total	\$	<u>27,780.</u>

**Form 990-EZ, Part II, Line 24
Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 0.	\$ 12,106.
Furniture and Fixtures	1,558.	1,040.
Machinery and Equipment	256.	2,983.
Pledges and Grants Receivable	86,024.	11,667.
Prepaid Expenses and Deferred Charges	2,812.	2,462.
WEB-BASED REG SERVICES	334.	334.
Total	\$ <u>90,984.</u>	\$ <u>30,592.</u>

**Form 990-EZ, Part II, Line 26
Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses	\$ 42,147.	\$ 37,564.
Secured Mortgages and Notes Payable	20,000.	14,963.
Total	\$ <u>62,147.</u>	\$ <u>52,527.</u>

**Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments**

<u>Description</u>	<u>Grants</u>	<u>Program Service Expenses</u>
4. North Minneapolis North Minneapolis has been a hard area to impact. In FY10, a North Minneapolis Advisory Council was formed to help RJCA address the low success and enrollment rate in North Minneapolis. Some success was achieved and some suggested changes improved the whole of the conferencing program.		

*Over 20% improvement in participation rate.
However, North Minneapolis cases still lag behind the 90%

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1/11/12

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Form 990-EZ, Part III, Line 31 (continued)
Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
average at 78%. *Over 15% improvement in success rate. North Minneapolis cases lag behind the 82% average at 73%. *Creation of the In Person Intake for more face to face communication and advanced preparation for the conference. Focus on the North Side moved more intentionally to youth cases. 50% of all youth cases are involve youth who live in North Metro: North Minneapolis, Brooklyn park and Brooklyn Center. With each conference, the impact is at least twofold. Both youth and their family participate in conferencing and have the opportunity to increase positive connections with their community. Includes Foreign Grants: No		
5.Youth Program New Youth Community Conferencing Program began December 2010 *Since inception, referral and enrollment rates have doubled *59% enrollment rate Includes Foreign Grants: No		
Total \$ 0. \$ 0.		