Return of Organization Exempt From Income Tax:

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

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Open to Public Inspection -

9

Department of the Treasury Internal Revenue Service

For the 2016 calendar year, or tax year beginning , 2016, and ending 2017 Check if applicable D Employer identification number Address change GEORGIA JUSTICE PROJECT, INC. 58-1917659 438 EDGEWOOD AVE Name change Telephone number ATLANTA, GA 30312 Initial return 404-827-0027 Final return/terminated Amended return G Gross receipts \$ 576,898 F Name and address of principal officer H(a) Is this a group return for subordinates? Application pending Yes H(b) Are all subordinates included?
If No, attach a list, (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no) Website: ► WWW.GJP.ORG H(c) Group exemption number Form of organization X Corporation L. Year of formation 1986 M State of legal domicile GA Part I Summary Briefly describe the organization's mission or most significant activities SEE SCHEDULE O 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) Number of independent voting members of the governing body (Part VI, line 1b) 4 18 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 16 Total number of volunteers (estimate if necessary) 6 97 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T. line 34 **Prior Year Current Year** i with the Contributions and grants (Part VIII, line 1h) 1,509,809 1,239,851 Program service revenue (Part VIII, line 2g) 33,223 29,660. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7 2016 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,560 5,170. 11 19 651 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,544,658. ,279,285 Grants and similar amounts paid (Part IX, column (A) (lines 13) 13 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 832,584 834,825. 16 a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ · 大海水 184,873. 304,195 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 316,391. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,151,216. 1,136,779 Revenue less expenses Subtract line 18 from line 12 142,506 393,442. End of Year **Beginning of Current Year** 20 Total assets (Part X. line 16) 1,351,213 1,749,406 Total liabilities (Part X, line 26) 21 54,234 59,380. Net assets or fund balances Subtract line 21 from line 20 296,979 690,026 Part II Signature-Block Under penalties of perjury, declare that I have examine complete. Declaration of preparer (other than officer) this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and is based on all information of which preparer has any knowledge Sign Here KOZAK, CPA P00687026 SHEILA M. self employed Paid Preparer FULTON & KOZA Use Only 7187 JONESBORO RD STE 100A Firm's EIN ► 20-1403280 MORROW, GA 30260-2944 Phone no 770-961-4200 May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)

Yes

TEEA0113L 11/16/16

Form 990 (2016) GEORGIA JUSTICE PROJECT, INC.	58-1	91769	59	F	age 2
Part III Statement of Program Service Accomplishments					
Check if Schedule O contains a response or note to any line in this Part III					X
1 Briefly describe the organization's mission					
SEE_SCHEDULE_O					
2 Did the organization undertake any significant program services during the year which were not listed o	- the				
Form 990 or 990-EZ?	n the prior		Vac	[v]	No
If 'Yes,' describe these new services on Schedule O		Ш	Yes	X	No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices?	П	Yes	X	No
If 'Yes,' describe these changes on Schedule O.	IVICES	لسا	165		110
4 Describe the organization's program service accomplishments for each of its three largest program service	uces as m	easure	i by ex	nens	PS
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported	s to others	, the to	tal exp	ense	5,
and revenue, if any, for each program service reported					
4a (Code) (Expenses \$ 897,272. including grants of \$)	(Revenue	\$		0 6	60.)
SEE SCHEDULE O	(i te veriae	` —		3,0	00.
SEE SCHEDOLE O					
4 b (Code) (Expenses \$ including grants of \$)	(Revenue	\$)
	. 				
		^			
4 c (Code) (Expenses \$ including grants of \$)	(Revenue	\$)
		. – – –			
	- -	- - -			
4 d Other program services (Describe in Schedule O)					
(Expenses \$ including grants of \$) (Revenue	\$)	
4e Total program service expenses ► 897, 272.					

Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in feet during the fax year? If Yes, complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5),				Yes	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 4 Section 30(K)3 organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the fix year? If Yes, complete Schedule C, Part II 5 Is the organization assention 501((iii), 501(50)(50), or 501(50)(50), or 501(50)(50), or 501(50), o	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
de Section 501(A) organizations. Diff the organization engage in lobbying activities, or have a section 501(h) election in effect during the fax year? If Yes, complete Schedule C, Part II. 5 Is the organization a section 501(c)(b). 901(c)(s) in 501(c)(s). 901(c)(s) in spansation that receives membership dives, assessments, or similar amounts as defined in Revenue Procedure 98-19? If Yes, complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts II Yes, complete Schedule D, Part III. 7 Did the organization maintain any donor advised funds or any similar funds or accounts of the Yes, complete Schedule D, Part III. 8 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, in an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt inequalition services? If Yes, complete Schedule D, Part IV. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10 If Yes, 'complete Schedule D, Part VI. 10 Did the organization report an amount for investments — other securities in Part X, line 12 If that is 5% or more of its total assets reported in Part X, line 16 If Yes, 'complete Schedule D, Part VI. 11 Did the organization report an amount for other assets in Part X, line 15 Int is 5% or more of its total assets reported in Part X, line 16 If Yes, 'complete Schedule D, Part VI. 12 Did the organization report an amount for other assets in Part X, line 15 Int is 5% or more of its total assets reported in Part X, line 16 If Yes, 'complete Schedule D, Part VI. 13 Did the organization report an amount for other assets in Part X, line 15 Int is 5% or more of its total assets reported in Part X, line 16 If Yes, 'complete Schedule D, Part VI. 14 Did the organization report an amount for other	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
in effect during the lax year? If Yes, complete Schedule C, Part II is Is the organization or Section 501(c)(4), 501(c)(5), or 501(c)(5) or 501(c)(5	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
assessments, or similar amounts as defined in Revenue Procedure 8-197 If Yes,' complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts; if Yes,' complete Schedule D, Part II 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 III 8 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 III 8 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If Yes,' complete Schedule D, Part IV 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If Yes,' complete Schedule D, Part IV III 11 If the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16° If Yes,' complete Schedule D, Part VIII 12 C Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16° If Yes,' complete Schedule D, Part VIII 13 C Did the organization report an amount for their assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If Yes,' complete Schedule D, Part VIII 14 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If Yes,' complete Schedule D, Part VIII 15 Did the organization askended Not in a cloud to rec	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	Х	
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f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If 'Yes,' complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'		d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII 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 13		e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 14 a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'		f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12b 12b 13 15 the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a 15 14a 15 15 15 15 16 16 16 16	12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	_
14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'		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.	12 b		Х
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	1		X
business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
foreign organization? If 'Yes,' complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'		business, investment, and program service activities outside the United States, or aggregate foreign investments valued	14b		х
or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	х	
complete Schedule G, Part III	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х

Form 990 (2016), GEORGIA JUSTICE PROJECT, INC.

Part IV, Checklist of Required Schedules (continued)

		1	162	110
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		
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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			,
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
29		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		Х
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		х
	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		x
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
j	o 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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
3AA		Form	990 (2016)

Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 1 a b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1 c 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 16 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a b If Yes, has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х 4 a financial account in a foreign country (such as a bank account, securities account, or other financial account) **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) X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a 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? 6 a Х b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Х 7 a services provided to the payor? X 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X Form 8282 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d 7 e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Form 1098-C3 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter 10 a 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 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b 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? 13 a 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 13 b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 c X 14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

14 b

Form 990 (2016), GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 18 1 a 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 in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 18 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 7 a 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? 7 a X **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7 h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a Х 8 b X b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Nο Yes X 10 a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 h X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O Х 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O Х 12 c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official 15 a **b** Other officers or key employees of the organization SEE SCHEDULE O 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16 a 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? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > GA Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Another's website Own website X Upon request Other (explain in Schedule O) Describe in 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 SEE SCHEDULE O

JULIE SMITH 438 EDGEWOOD AVE

ATLANTA GA 30312 404-827-0027

State the name, address, and telephone number of the person who possesses the organization's books and records >

orm 990 (2016)	GEORGIA	JUSTICE	PROJECT	TNC

58-1917659

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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

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

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
				(C)						
(A) Name and Title	(B) Average	ge is both an officer and a			ore on	(D) Reportable	(E) Reportable	(F) Estimated		
	hours per	<u> </u>	_	ector			77	the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
	week (list any hours for related organiza	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	orme	(W-2/1099-WII3C)	(W-2/1099-WISC)	organization and related
	related organiza tions	Co E	Sno	`	힣	t con	ř			organizations
	below dotted	uste	SZ.		8	pens			:	
	line)	1 "	ee			sated				
(1) BARRY GOHEEN	3									
BOARD MEMBER	0	Х						0.	0.	0.
(2) LISA BANES	3									
BOARD MEMBER	0	Х		L				0.	0.	0.
(3) R. GARY SPENCER	3									
BOARD MEMBER	0	X						0.	0.	0.
(4) JOHN H. RAINS IV	3									
BOARD MEMBER	0	X						0.	0.	0.
(5) LESLIE P. KLEMPERER	3									
BOARD MEMBER	0	Х						0.	0.	0.
(6) ROBERT PRESTON BROWN	3									
BOARD MEMBER	0	Х						0.	0.	0.
O DERRICK BOTTOMS	3									
BOARD MEMBER	0	Х						0.	0.	0.
(8) DAN BEALE	44									
BOARD MEMBER	0	X						0.	0.	0.
(9) MICHELE YOUNG	3									
BOARD MEMBER	0	Х						0.	0.	0.
(10) JAKATHRYN ROSS	3									
BOARD MEMBER	0	Х						0.	0.	0.
(11) VON A. DUBOSE	3									
BOARD MEMBER	0	Х						0.	0.	0.
(12) JOEL M. NEUMAN	3								·	
BOARD MEMBER	0	X						0.	0.	0.
(13) TYWANDA HARRIS LORD	3									
BOARD MEMBER	0	X						0.	0.	0.
(14) JANINE BROWN	5									
BOARD CHAIR	0	Χ		Х				0.	0.	0.

Part VII Section A. Officers, Directors, Ir	ustees, (B)	ney	'En			es,	an	a Hignest Cor	npensated Em	ployees (continued)
	Position		(2)	-						
(A) Name and title	Average hours	box.	, unle	heck ss pa	more erson	than is bot	h an	(D) Reportable	(E) Reportable	(F) Estimated
Name and the	per week	<u> </u>	 1	_		or/trus		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation
	(list any hours for	or dir	뚩	Officer	Kcy employee	mple lighte	orm	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related organiza	ecto	g	ব		st co	ଟ			and related organizations
	- tions below	individual trustee or director	nstitutional trustee		yee	mpe Per				İ
	dotted line)	8	stee			Highest compensated employee				
(15) CHRISTOPHER TURNER	3	-	H		 - -	-	-			
BOARD TREASURER	0	X		Х	ļ			0.	0.	0.
(16) J. MARBURY RAINER	4		П							
BOARD SECRETARY	0	Х		Х	_	<u> </u>	_	0.	0.	0.
(17) NORMAN M. BROTHERS, JR.	5]						_		
PAST CHAIR	0	X	\square	Х	<u> </u>	<u> </u>	L	0.	0.	0.
(18) DAVID ZIMMERMAN	5	١,,		37					0	
DEVELOPMENT (19) DOUGLAS B. AMMAR	50	X		Х		 		0.	0.	0.
EXECUTIVE DIR.	-30-	ł		Х				86,307.	0.	19,571.
(20)	 	\vdash	\square	^			\vdash	00,307.		15,5,1.
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(21)										
(22)		 	Н		-		-			
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(24)	 	\vdash	\vdash		-		<u> </u>			
	1	1								<u> </u>
(25)										
1 b Sub-total	<u> </u>	<u> </u>	Ш		L_	<u> </u>	—	86,307.	0	. 19,571.
c Total from continuation sheets to Part VII, Section	n A						>	0.	0	
d Total (add lines 1b and 1c)							•	86,307.	. 0	
2 Total number of individuals (including but not limit	ted to tho	se lis	sted	abo	ve)	who	rec		100,000 of reporta	ble compensation
from the organization 0	<u>-</u>							· · · · · · · · · · · · · · · · · · ·		
										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trus h <i>individua</i>	stee, al	key	em	ploy	ee, c	or hi	ghest compensate	ed employee	3 X
4 For any individual listed on line 1a, is the sum of			nnar	ne at	ıon :	and o	atho	er compansation fr	om	\$3
the organization and related organizations greate	r than \$15	50,00	1 500	f Y	es,	com	olet	e Schedule J for	0111	4 X
such individualDid any person listed on line 1a receive or accrue	compens	satio	n fro	m a	ทั้ง	ınrel	ated	1 organization or i	ndıvidual	4 X
for services rendered to the organization? If 'Yes	,' complet	e Sc	hed	ule .	J for	suc	h pe	erson		5 X
Section B. Independent Contractors 1 Complete this table for your five highest compens	ated inde	nonc	tont	con	trac	tors	that	recoved more th	an \$100,000 of	
compensation from the organization Report com	pensation	for t	he c	aler	ndar	yea	r en	ding with or within	the organization's	s tax year
(A) Name and business add	ress						_	(B Description) of services	(C) Compensation
NONE ,										
HOLL ,										
								<u></u>	1	
2 Total number of independent contractors (including \$100,000 of compensation from the organization	_	lımıt	ted to	o th	ose	uste	d at	oove) who receive	a more than	
\$100,000 of compensation from the organization	<u> </u>									Form 900 (2016)

Form 990 (2016). GEORGIA JUSTICE PROJECT, INC.

Part VIII Statement of Revenue

Total revenue Related or Restand or Restand or Research Company Comp	rail	Check if Schedule O contains a response or note to any l	ine in this Part VIII			П
Membership dues 16		Sheek ii Schedule O Contains a response of note to any i	(A)	(B) Related or exempt function	Unrelated business	Revenue excluded from tax under sections
2	Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues c Fundraising events d Related organizations e Government grants (contributions). f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f. \$ 23,203.	1 509 809		-	
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents						
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents	Ę.	2a PRI PRESENTATION				
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents	e Re					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents	ξi	CRIMINAL RECORDS TRAINING	1,000.	1,000.		
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents	Se	d				
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents	gran	f All other program service revenue				
3 Investment mcome (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties	Pro	g Total. Add lines 2a-2f	29,660.			
Second Company Second		other similar amounts)				1,666.
(i) Personal (ii) Personal (iii) P						
b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Garn or (loss) 4 Net gain or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Garn or (loss) 7 a Gross income from fundraising events c Garn or (loss) 7 a Gross income from fundraising events c Garn or (loss) 8 a Gross income from fundraising events (not including \$ 124,010. of contributions reported on line 1c) 8 a Gross income from fundraising events b Less direct expenses c Net income or (loss) from fundraising events 8 a Less direct expenses b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER_INCOME 19 19. 19. 19. 10. 5.18					 	
c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses 2, 887. c Gain or (loss) d Net gain or (loss) 3, 504. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 124,010. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME c All other revenue e Total. Add lines 11a-11d c Total revenue. See instructions 1 a Company of the control		6 a Gross rents	*.			
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses 2,887. c Gain or (loss) 8 a Gross income from fundraising events (not including \$ 124,010. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b 29,353. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b 29,353. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory 11 a OTHER INCOME Business Code 11 a OTHER INCOME 19. d All other revenue e Total. Add lines 11a-11d 19. 12 Total revenue. See instructions 1, 544,658. 29,660. 0. 5,189.		b Less rental expenses	آب من بن			
7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) 3,504. d Net gain or (loss) 6,504. d Net gain or (loss) 6,504. d Net gain or (loss) 7,504. d Net gain or (loss) 7,504. d Net gain or (loss) 8,504. d Net gain or (loss) 9,504. d Net gain or (loss) 8,504. d Net gain or		c Rental income or (loss)				
Page 1 of the second from sales of a sasets other than inventory be Less cost or other basis and sales expenses 2, 887. c Gain or (loss) 3, 504. 8 a Gross income from fundraising events (not including \$ 124,010. of contributions reported on line 1c) See Part IV, line 18 a 29,353. b Less direct expenses b 29,353. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneus Revenue Business Code 11 a OTHER INCOME 19. 19. 19. d All other revenue e Total. Add lines 11a-11d 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.		` <u></u>			 	
b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 124,010. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER_INCOME b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 1 1, 544, 658. 29, 660. 0. 5, 189.		/ a Gross amount from sales of	* ,			
and sales expenses		assets other than inventory 6,391.	-,_			
C Gain or (loss) 3,504.			3 , ·		i	
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8 a Gross income from fundraising events (not including \$ 124,010.) of contributions reported on line 1c) See Part IV, line 18 a 29,353. b Less direct expenses b 29,353. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER INCOME b 19. 19. 19. 19. 19. 19. 19. 19.			3,504.			3,504.
(not including \$ 124,010. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 1 29,353. 29,353. 29,353. 4 29,353. 5 29,353. 5 29,353. 6 29,353. 7 19. 8 29,353. 8 29,353. 9 29,353.	d)	8 a Gross income from fundraising events		·		
9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a OTHER INCOME c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions a b Less cost of goods sold b c Net income or (loss) from sales of inventory 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	evenu	(not including \$\frac{124,010.}{\text{of contributions reported on line 1c)}}	*	,		
9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a OTHER INCOME c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions a b Less cost of goods sold b c Net income or (loss) from sales of inventory 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	ř Œ					-
9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a OTHER INCOME c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions a b Less cost of goods sold b c Net income or (loss) from sales of inventory 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	the					
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and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 1,544,658. 29,660. 10. 5.000 (2016)		c Net income or (loss) from gaming activities				
c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a OTHER INCOME b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 1,544,658. 29,660. 0. 5,189.		and allowances a				
Miscellaneous Revenue Business Code						
11a OTHER INCOME b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 19. 19. 19. 19. 19. 19. 19. 19						
b c d All other revenue e Total. Add lines 11a-11d			19			19.
e Total. Add lines 11a-11d 12 Total revenue. See instructions 1,544,658. 29,660. 0. 5,189.			<u> </u>			
e Total. Add lines 11a-11d 12 Total revenue. See instructions 1,544,658. 29,660. 0. 5,189.		c				
12 Total revenue. See instructions 1,544,658. 29,660. 0. 5,189.					ļ	
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	BAA			<u>1 29,660.</u>	0	Form 990 (2016)

Form 990 (2016). GEORGIA JUSTICE PROJECT, INC. 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 ii Schedule O contains a re			<u></u>	
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21			-	-
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				**************************************
4	Benefits paid to or for members .				
5	Compensation of current officers, directors, trustees, and key employees	116,010.	90,488.	4,641.	20,881.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	609,632.	475,513.	24,385.	109,734.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	337,334.	110,010.	21/000.	2007.011
9	Other employee benefits	55,878.	43,585.	2,235.	10,058.
10	Payroll taxes	53,305.	41,578.	2,132.	9,595.
11	Fees for services (non-employees)				
ä	Management				
ı	Legal				
(: Accounting	19,046.	ĺ	19,046.	
(I Lobbying		-		
•	Professional fundraising services See Part IV, line 17		1		
1	Investment management fees				<u> </u>
-	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	28,265.		3,515.	24,750.
13	Office expenses	36,392.	33,752.	826.	1,814.
14	Information technology	30,372.	33,132.	020.	1,014.
15	Royalties				
16	Occupancy	16,435.	15,284.	329.	822.
17	Travel	5,118.	4,606.	256.	256.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	3,110.	1,000.	250.	200.
	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	51,277.	47,687.	1,026.	2,564.
23	Insurance Other expanses themes expanses and	12,258.	3,339.	8,919.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses	· _′		-	
	In line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	•	-		
=	CLIENT EVENTS	56,473.	56,473.		· · · · · · · · · · · · · · · · · · ·
	TELEPHONE & INTERNET	38,510.	35, 814.	770.	1,926.
	MATERIALS	12,045.	12,045.	770.	1,340.
	REPAIRS	12,045.	10,231.	220.	551.
	All other expenses	29,570.	26,877.	771.	1,922.
	Total functional expenses Add lines 1 through 24e	1,151,216.	897,272.	69,071.	184,873.
26	· · · · · · · · · · · · · · · · · · ·	1,131,210.	031,212.	33,011.	104,073.

Part X. Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 58,234 105,623. Cash - non-interest-bearing 1 58,819 2 265,699. Savings and temporary cash investments. 2 3 367,920. 3 Pledges and grants receivable, net 132,007 577 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 432 Prepaid expenses and deferred charges 4,518 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a .607.333 635,799 1,022,809 10 c 971,534. **b** Less accumulated depreciation 10 b 11 33,198. Investments - publicly traded securities 30,345 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 43,904 16 1.749.406. Total assets. Add lines 1 through 15 (must equal line 34) 1.351.213 16 2.736 17 5,489. Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 51,498 53,891 54,234 26 59,380 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete or Fund Balances lines 27 through 29, and lines 33 and 34. 27 213,678 124,172 Unrestricted net assets 28 476,348. Temporarily restricted net assets 172,807 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ξ. K and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Net Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 1,690,026 33 Total net assets or fund balances 296, 979 34 1,749,406 Total liabilities and net assets/fund balances 351,

	1990 (2016). GEORGIA JUSTICE PROJECT, INC.	<u>58-1917659</u>		Pag	ge 12
Pai	t XL 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	1,5	44,6	<u>58.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>51,2</u>	
3	Revenue less expenses Subtract line 2 from line 1	. 3	3	93,4	42.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,2	<u>96,9</u>	
5	Net unrealized gains (losses) on investments	5		-3	<u> 195.</u>
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 in Schedule O).	9			<u>0.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,6	90,0	126.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				$\Box\Box$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				33
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				<u>`</u> .:]
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both	iewed on a	13.	•	., ,
	Separate basis Consolidated basis Both consolidated and separate basis		اخت	<i>f</i>	
ı	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se	parate	· 3	4	F. 3 - 1
	basis, consolidated basis, or both			5 2	-
	X Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>	<u> </u>
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	t of the audit,	2 c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				14
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single	3 a	<u> </u>	х
ı	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the	required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		1
BAA			Forn	n 990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection 🚁

Employer identification number GEORGIA JUSTICE PROJECT, INC 58-1917659 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) 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). X 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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 g Provide the following information about the supported organization(s) (v) Amount of monetary (i) Name of supported organization (iii) Type of organization (described on lines 1-10 (iv) Is the organization listed (vi) Amount of other (ii) EIN support (see instructions) support (see instructions) above (see instructions)) in your governing document? No (A) (B) (C) (D) (E) Total MAG.

Schedule A (Form 990 or 990-EZ) 2016 GEORGIA JUSTICE PROJECT, INC.

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.)

Sec	ction A. Public Support			- Complete Cart	,			
beg	endar year (or fiscal year inning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')	1,775,337.	1,094,579.	803.260.	1,239,851.	1.509.809.	6,422,836.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		17237331.	1,203,003.	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	1,775,337.	1,094,579.	803,260.	1,239,851.	1,509,809.	6,422,836.	
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	,	, , , , , , , , , , , , , , , , , , ,			-	705,685.	
Sec	tion B. Total Support			· · · ·	<u> </u>		5,717,151.	
Cale	ndar year (or fiscal year	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7	Amounts from line 4	1,775,337.	1,094,579.	803,260.	1,239,851.	1,509,809.	6,422,836.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,208.	1,396.	608.	411.	1,666.	5,289.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	1,200.	1,330.	000.	711.	1,000.	0.	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,027.	10,789.	15,324.	651.	19.	27,810.	
11	Total support. Add lines 7 through 10	-	, .		,	-	6,455,935.	
12	Gross receipts from related activi	ties, etc (see ins	tructions).			12	62,883.	
	First five years. If the Form 990 is organization, check this box and	stop here		l, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ []	
	tion C. Computation of Pu							
	Public support percentage for 20			11, column (f))	· · · · · ·	14	88.56%	
	Public support percentage from 2					15	93.13%	
16a	16a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33-1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	10%-facts-and-circumstances tes or more, and if the organization rethe organization meets the 'facts-	neets the 'facts-ar	nd-circumstances'	test check this h	nox and ston here	Explain in Part V	I how	
	10%-facts-and-circumstances tes or more, and if the organization norganization meets the 'facts-and	neets the 'facts-ar -circumstances' te	nd-circumstances' est. The organizat	test, check this b ion qualifies as a	oox and stop here publicly supporte	. Explain in Part V d organization	I how the ►	
18	Private foundation. If the organization	ation did not chec	k a box on line 13	, 16a, 16b, 17a, c	or 17b, check this	box and see instri	uctions	

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 (c) 2014 **(b)** 2013 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') 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. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 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. Public support. (Subtract line 7c from line 6) Section B. Total Support (a) 2012 Calendar year (or fiscal year beginning in) (b),2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business 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 9. 10c, 11, and 12) 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 2016 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2015 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2015 Schedule A, Part III, line 17 18 19a 33-1/3% support tests/2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support texts-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Part IV. Supporting Organizations

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

Section A. All Supporting Organizations

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

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Part I	V. Supporting Organizations (continued)		T	T
11 H	as the organization accepted a gift or contribution from any of the following persons?		Yes	No
аА	person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	ne		
_	overning body of a supported organization?	11a	-	
	family member of a person described in (a) above? 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c	+	
	on B. Type I Supporting Organizations		L—	<u> </u>
- CHO	in B. Type I Supporting Organizations		Yes	No
or Pa If di	id the directors, trustees, or membership of one or more supported organizations have the power to regularly ap if elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describert' I how the supported organization(s) effectively operated, supervised, or controlled the organization's activities the organization had more than one supported organization, describe how the powers to appoint and/or removes irectors or trustees were allocated among the supported organizations and what conditions or restrictions, if any opposed to such powers during the tax year	ribe in es		, ,
th be se	old the organization operate for the benefit of any supported organization other than the supported organization(s nat operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing suc enefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the upporting organization) h		
Sectio	on C. Type II Supporting Organizations		T.,	
of	Vere a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees feach of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management or upporting organization was vested in the same persons that controlled or managed the supported organization(s	f the	Yes	No
Sectio	on D. All Type III Supporting Organizations	,		
			Yes	No
OI Ve	ond 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 ta ear, (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?	x 1	: ,	
O1	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported rganization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2	, ,	-,,,,,,,,
vi al	by reason of the relationship described in (2), did the organization's supported organizations have a significant once in the organization's investment policies and in directing the use of the organization's income or assets at il times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations play in this regard	ed 3		
Sectio	on E. Type III Functionally Integrated Supporting Organizations			
1 C a [b [c [The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity.			
2 A	activities Test Answer (a) and (b) below.		Yes	s No
a D Si	old substantially all of the organization's activities during the tax year directly further the exempt purposes of the upported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supporting and explain how these activities directly furthered their exempt purposes, how the organization was	orted s		,
re Si	esponsive to those supported organizations, and how the organization determined that these activities constitute ubstantially all of its activities	2d	a	-
tr <i>tt</i>	old the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons is the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	for	b	,
3 P	Parent of Supported Organizations Answer (a) and (b) below.			
a D e.	old the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees ach of the supported organizations? <i>Provide details in Part VI.</i>	of 3	a	
b D	old the organization exercise a substantial degree of direction over the policies, programs, and activities of each upported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	of its 3	b	

rai	T V . Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	ation	<u> </u>	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organizations	on No	v 20, 1970 (explain in Pa complete Sections A thro	rt VI) See ough E.
Sect	tion 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		
Sec	tion 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)			
	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
	: Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
6	Discount claimed for blockage or other factors (explain in detail in Part VI)	-		,
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		·
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	ē ,	
2	Enter 85% of line 1	2	, ,	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	,	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	, , ,	
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions)	grated	Type III supporting organ	nization

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supp	orting Organization	s (continued)							
Section D — Distributions			Current Year						
1 Amounts paid to supported organizations to accomplish exempt pur	1 Amounts paid to supported organizations to accomplish exempt purposes								
2 Amounts paid to perform activity that directly furthers exempt purpo in excess of income from activity									
3 Administrative expenses paid to accomplish exempt purposes of sup	3 Administrative expenses paid to accomplish exempt purposes of supported organizations								
4 Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							
5 Qualified set-aside amounts (prior IRS approval required)		,							
6 Other distributions (describe in Part VI) See instructions									
7 Total annual distributions. Add lines 1 through 6									
8 Distributions to attentive supported organizations to which the organ in Part VI) See instructions	ization is responsive (pr	ovide details							
9 Distributable amount for 2016 from Section C, line 6									
10 Line 8 amount divided by Line 9 amount									
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016						
1 Distributable amount for 2016 from Section C, line 6									
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions									
3 Excess distributions carryover, if any, to 2016									
a , , , , , , , , , , , , , , , , , , ,		-							
b		,							
c From 2013	,								
d From 2014		1.							
e From 2015	-	-							
f Total of lines 3a through e		, -	•						
g Applied to underdistributions of prior years									
h Applied to 2016 distributable amount									
i Carryover from 2011 not applied (see instructions)			-						
j Remainder Subtract lines 3g, 3h, and 3i from 3f		-	1						
Distributions for 2016 from Section D, line 7	,								
a Applied to underdistributions of prior years	,								
b Applied to 2016 distributable amount	-								
c Remainder Subtract lines 4a and 4b from 4		21, 23, 524							
5 Remaining underdistributions for years prior to 2016, 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 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions	,								
7 Excess distributions carryover to 2017. Add lines 3j and 4c		,; * · · · · · · · ·	• ,						
8 Breakdown of line 7									
a		,							
b Excess from 2013	-		,						
c Excess from 2014		A . 100							
d Excess from 2015	-		. ,						
e Excess from 2016									
RAA		01111							

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		 2016	_	2015	_	2014	 2013	 2012
OTHER INCOME BACK TO SCHOOL		\$ 19.	\$	651.	\$	8,701. 6,623.	\$ 10,789.	\$ 1,027.
	TOTAL	\$ 19.	\$	651.	\$	15,324.	\$ 10,789.	\$ 1,027.

SCHEDULE G (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2016

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2016

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

• 9	Section	501(c)(4), (5), or (6) or	ganizations Complete Part III.							
Name	of organ	ization			Employer identifica	tion number				
		JUSTICE PROJE			58-191765	9				
Par	t I-A	Complete if the or	ganization is exempt under section	501(c) or is a sect	ion 527 organizatio	n.				
1	Provide (see i	de a description of the one of the one of the one of the one of the other other of the other other of the other other of the other other other other other of the other oth	organization's direct and indirect political can of 'political campaign activities')	impaign activities in P	art IV					
2	Political campaign activity expenditures (see instructions)									
3	Volun	teer hours for political of	campaign activities (see instructions).							
Par	t I-B	Complete if the o	rganization is exempt under secti	on 501(c)(3).						
1	Enter	the amount of any exc	se tax incurred by the organization under s	ection 4955	▶ \$	0.				
2	Enter	the amount of any exc	ise tax incurred by organization managers i	under section 4955	▶\$	0.				
3	If the	organization incurred a	section 4955 tax, did it file Form 4720 for t	hıs year?		Yes No				
4 a	Was a	a correction made?				Yes No				
t	If 'Ye	s,' describe in Part IV								
Par	t I-C	Complete if the o	rganization is exempt under secti	on 501(c), excep	t section 501(c)(3)) .				
1			pended by the filing organization for section			· · · · · · · · · · · · · · · · · · ·				
2		the amount of the filing on activities	organization's funds contributed to other o	organizations for section	on 527 exempt					
3	Total line 1	exempt function expend 7b	ditures Add lines 1 and 2 Enter here and o	on Form 1120-POL,	► \$					
4	Did th	e filing organization file	Form 1120-POL for this year?			Yes No				
5	organ amou	ization made payments nt of political contribution	and employer identification number (EIN) of For each organization listed, enter the anons received that were promptly and directly action committee (PAC). If additional spaces	nount paid from the fil v delivered to a separ	ıng organization's funds ate political organization	. Also enter the				
		(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)										
(3)										
(4)										
(5)										
(6)										

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

Schedule C (Form 990 or 990 EZ) 2016 GEORGIA JUSTICE PROJECT IN	TNC	r
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Page 2

Part II-A Complete if the	organization is	exempt under section			7039 1 ago 2					
section 501(h)).	organization is	exempt under section	n 501(c)(5) and med		m under					
A Check ► ☐ if the filing or										
address, EIN, expenses, and share of excess lobbying expenditures)										
	-	d box A and 'limited contr	ol' provisions apply	· · · · · · · · · · · · · · · · · · ·						
(The term 'exp		amounts paid or incurred	<u>, </u>	(a) Filing organization's totals	(b) Affiliated group totals					
1 a Total lobbying expenditures			, , , _							
b Total lobbying expenditures			ng)	74,718.						
c Total lobbying expenditures		1b)	_	74,718.	0.					
d Other exempt purpose exper			L	1,105,851.						
e Total exempt purpose expen	iditures (add lines	1c and 1d)	-	1,180,569.	0.					
f Lobbying nontaxable amount both columns	···-	-		193,057.						
If the amount on line 1e, column (a		e lobbying nontaxable ar	nount is:		!					
Not over \$500,000		% of the amount on line 1e.								
Over \$500,000 but not over \$1,000,00		00,000 plus 15% of the excess o			,					
Over \$1,000,000 but not over \$1,500,		75,000 plus 10% of the excess of		ļ						
Over \$1,500,000 but not over \$17,000		25,000 plus 5% of the excess over	er \$1,500,000		1 3					
Over \$17,000,000		.000,000		,						
g Grassroots nontaxable amou	_	48,264.	0.							
h Subtract line 1g from line 1a	_	0.	0.							
i Subtract line 1f from line 1c	L	0.	0.							
j If there is an amount other the section 4911 tax for this year		line 1h or line 1i, did the	organization file Form 4	1720 reporting	Yes No					
(Some o	rganizations that	Year Averaging Period United the Made a section 501(h) ele	ction do not have to cor							
		w. See the separate instru ig Expenditures During 4		ugn 21.)						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total					
2 a Lobbying nontaxable amount	210,255.	214,794.	191,269.	193,057.	809,375.					
	210,233.	214,734.	191,209.	193,037.	000,515.					
b Lobbying ceiling		1		i						
		1 1	1							
amount (150% of line 2a, column (e))	1		· ,		1,214,063.					
2a, column (e))	,				1,214,063.					
amount (150% of line 2a, column (e)) c Total lobbying expenditures	68,180.		48,052.	74,718.	1,214,063. 264,589.					
2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable		73,639.	48,052.	74,718.	264,589.					
2a, column (e)) c Total lobbying expenditures	68,180. 52,564.			74,718. 48,264.						
2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable		73,639. 53,699.	48,052.	74,718.	264,589.					
2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line		73,639.	48,052.	74,718. 48,264.	264,589. 202,344.					
2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))		73,639. 53,699.	48,052.	74,718. 48,264.	264,589.					
2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line		73,639. 53,699.	48,052.	74,718. 48,264.	264,589. 202,344.					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

(election under section 501(n)).						
For each 'Vas' response on lines to through to help and a first		(a)		((b)	
For each 'Yes' response on lines 1a through 1ı below, provide in Part of the lobbying activity	IV a detailed description Ye	s	No	An	ount	
During the year, did the filing organization attempt to influence flegislation, including any attempt to influence public opinion on through the use of	oreign, national, state or local a legislative matter or referendum,			,	· ‡ ·	
a Volunteers?				• .	• -	†
b Paid staff or management (include compensation in expenses re c Media advertisements?	ported on lines 1c through 1i)?	-	-]
d Mailings to members, legislators, or the public?	<u> </u>	╅	+			
e Publications, or published or broadcast statements?	′ · 	\dashv				
f Grants to other organizations for lobbying purposes?.	· · · · · · -	\dashv				
g Direct contact with legislators, their staffs, government officials,	or a legislative hody?	+	-+			
h Rallies, demonstrations, seminars, conventions, speeches, lectu		+				
i Other activities?	res, or any similar means:	+	\dashv			
j Total Add lines 1c through 1i	 	+	\dashv			
2a Did the activities in line 1 cause the organization to be not described.	thed in section 501(c)(3)?			· · · · · · · · · · · · · · · · · · ·		
b If 'Yes,' enter the amount of any tax incurred under section 4912		+		·		
c If 'Yes,' enter the amount of any tax incurred by organization ma		-	. H			
d If the filing organization incurred a section 4912 tax, did it file Fo		- -			-	1
Part III-A Complete if the organization is exempt und		1/51	Or -	· · · · · · · · · · · · · · · · · · · ·	· _	
section 501(c)(6).		(~)	, 01			
					Yes	No
1 Were substantially all (90% or more) dues received nondeductib				1		
2 Did the organization make only in-house lobbying expenditures of				2		
3 Did the organization agree to carry over lobbying and political ca	impaign activity expenditures from the prior	year	?	3		
Part III-B Complete if the organization is exempt und (6) and if either (a) BOTH Part III-A, lines 1 answered 'Yes.'	er section 501(c)(4), section 501(c) and 2, are answered 'No,' OR (b) P	(5) art	, or s III-A,	ection line 3,	501(c is)
1 Dues, assessments and similar amounts from members			1			
2 Section 162(e) nondeductible lobbying and political expenditures expenses for which the section 527(f) tax was paid).	(do not include amounts of political	-				
a Current year		-	2 a			
b Carryover from last year		Ī	2 b			
c Total		ı	2 c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of n	ondeductible section 162(e) dues	ı	3			
A Markey was a state of the control			7, 5			
4 If notices were sent and the amount on line 2c exceeds the amount on the organization agree to carryover to the reasonable estir	unt on line 3, what portion of the excess nate of nondeductible lobbying and political	_				
expenditure next year?		Ĺ	4			
5 Taxable amount of lobbying and political expenditures (see instr	uctions)		5			

Part IV | Supplemental Information

Provide 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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	GEORGIA JUSTICE PROJECT, I	NC.		58-1917659
Pa	rt 🖅 Organizations Maintaining Don	or Advised Funds or Other	Similar Funds or A	
	Complete if the organization ans	swered 'Yes' on Form 990, F	art IV, line 6.	
		(a) Donor advised fund:	(b)	Funds and other accounts
1	Total number at end of year			
2	33 3			
3				
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the asset organization's exclusive legal contr	s held in donor advised	funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that of the donor or donor advisor, or fo	at grant funds can be us or any other purpose co	ed only nferring Yes No
Pa	rt II Conservation Easements.			
_	Complete if the organization ans			
1	Purpose(s) of conservation easements held by		ply)	
	Preservation of land for public use (e g , r	′ L_		ally important land area
	Protection of natural habitat	∐P	reservation of a certified	d historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation cor	tribution in the form of	a conservation easement on the
	lead day or the law year		域能	Held at the End of the Tax Year
	a Total number of conservation easements.		2 a	
	b Total acreage restricted by conservation ease	ments	2 b	
	c Number of conservation easements on a certi	fied historic structure included in (a)) 2c	
	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and no	t on a historic 2 d	
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished	, or terminated by the o	rganization during the
4	Number of states where property subject to co	onservation easement is located >		
5	Does the organization have a written policy re and enforcement of the conservation easement		pection, handling of vio	lations, Yes No
6	Staff and volunteer hours devoted to monitorin	ng, inspecting, handling of violations	s, and enforcing conser	vation easements during the year
7	Amount of expenses incurred in monitoring, in ►\$	ispecting, handling of violations, an	d enforcing conservatio	n easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ments of section 170(h)	(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reprinclude, if applicable, the text of the footnote in the control of the control			
ر د د	conservation easements 行制為 Organizations Maintaining Collec	tions of Art Historical Treasu	ires or Other Simil	ar Assets
<u>a</u>	Complete if the organization ans	swered 'Yes' on Form 990, F	Part IV, line 8.	
1	a If the organization elected, as permitted under art, historical treasures, or other similar asset in Part XIII, the text of the footnote to its finant	s held for public exhibition, education	on, or research in furthe	ent and balance sheet works of trance of public service, provide,
	b If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items	r SFAS 116 (ASC 958), to report in Id for public exhibition, education, c	its revenue statement a or research in furtherand	and balance sheet works of art, ce of public service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1		> \$
	(ii) Assets included in Form 990, Part X			▶\$
	If the organization received or held works of a amounts required to be reported under SFAS	116 (ASC 958) relating to these iter	ilar assets for financial ms	
	a Revenue included on Form 990, Part VIII, line	1		► \$
	b Assets included in Form 990, Part X			► \$

Schedule D (Form 990) 2016 GEOR				58-191		Page 2
Part III. Organizations Maintain	ning Collections	of Art, Historic	al Treasures, or Oth	ner Similar Assets (continued)	
3 Using the organization's acquisititems (check all that apply)	ion, accession, and o	_		hat are a significant use	of its collection	วท
a Public exhibition			or exchange programs			
b Scholarly research		e Other				
c Preservation for future gener						
4 Provide a description of the orga Part XIII		•			ın	
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	as part of the org	ganization's collection?		Yes	No
Part IV Escrow and Custodial A	Arrangements. Cor amount on Form	nplete if the or n 990, Part X,	ganization answered line 21.	l 'Yes' on Form 990, 	Part IV,	
1 a Is the organization an agent, trus on Form 990, Part X?.	stee, custodian or oth	er intermediary fo	or contributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII and com	plete the following	g table			
					Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance	mount on Form 000	Dort V. lino 21 f	or occrow or custodial a	1f	Yes	No
2 a Did the organization include an a b If 'Yes,' explain the arrangement				I	res -	- NO
bir res, explain the analigement	in at Air Check i	ere ii trie explant	mon nas been provided	on an Am	Ĺ	
Part V Endowment Funds. Co	mplete if the org	anization ansi	wered 'Yes' on Forn	n 990. Part IV. line	10.	
	(a) Current year	(b) Prior year		(d) Three years back	(e) Four years	s back
1 a Beginning of year balance		``				
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships		 	·		 	
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
Provide the estimated percentage	e of the current year	end balance (line	1g, column (a)) held a	S		
a Board designated or quasi-endov	vment ►	ું જ				
b Permanent endowment ►	%	·				
c Temporarily restricted endowmer		%				
The percentages on lines 2a, 2b,	and 2c should equa	100%				
3 a Are there endowment funds not i	in the possession of t	he organization t	hat are held and admini	stered for the	<u> </u>	
organization by					Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations			e Cabadula D2		3a(ii) 3b	
b If 'Yes' on line 3a(ii), are the rela	-	•			30	
4 Describe in Part XIII the intended		ation's endowrner	it turius	· 		
Part VI Land, Buildings, and Complete if the organ		'Voc' on Form	a 000 Part IV June	11a See Form 990) Part Y lir	10 مر
<u>`</u>		····				
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	
1 a Land			180,000.	- ?		,000.
b Buildings	<u> </u>		945,844.	337,510.		,334.
c Leasehold improvements	ļ <u></u>		153,160.	22,974.		,186.
d Equipment			186,816.	164,223.		<u>,593.</u>
e Other			141,513.	111,092.		, <u>421.</u>
Total. Add lines 1a through 1e (Colum	n (d) must equal For	m 990, Part X, co	olumn (B), line 10c)	Callan	971	
BAA				Sched	dule D (Form 9	90) 2016

Part VII Investments - Other Securities.		N/A 5 5 200 Poly V 1 10
		, Part IV, line 11b. 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 interests (3) Other		
	· — · · — · · · · · · · · · · · · · ·	
(A) (B)		· · · · · · · · · · · · · · · · · · ·
(C)		
(D)		
(E)	•	
(F)		
(G)		
(H)		
(1)	·	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)		
Part VIII Investments - Program Related.	1V1	, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	(b) Book value	(c) Wethou of Valuation Cost of end-of-year market value
(1) (2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
	N/A es' on Form 990, Pa cription	art IV, line 11d. See Form 990, Part X, line 15.
(1)		
(2)		
(3)		
<u>(4)</u> (5)		
(6)	·	****
(7)		
(8)		
(9)		
(10)		.
Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.) line 15)	
Complete if the organization answered 'Yes' on Form (a) Description of liability	990, Part IV, line 11e or (b) Book value	11f. See Form 990, Part X, line 25
(1) Federal income taxes	50.00	- · · · · · · · · · · · · · · · · · · ·
(2) PAYROLL LIABILITIES (3)	53,89	91.
(4)		
(5)		
(6)		.>
(7)		
(8)		
(9)		 . : .
(10) (11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	► 53,89	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo		
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has		
ВАА	TEEA3303L 08/15/16	Schedule D (Form 990) 2016

Part XI Reconciliation of Revenue per Audited Financial Statements	With Reven	ue per Return	•	
Complete if the organization answered 'Yes' on Form 990,				
1 Total revenue, gains, and other support per audited financial statements			1	1,890,011.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a Net unrealized gains (losses) on investments	2 a	-395.		
b Donated services and use of facilities	2 b	318,025.		
c Recoveries of prior year grants.	2 c			
d Other (Describe in Part XIII) SEE PART XIII	2 d	29,353.		
e Add lines 2a through 2d			2 e	346,983.
3 Subtract line 2e from line 1			3	1,543,028.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a			
b Other (Describe in Part XIII) SEE PART XIII	4 b	1,630.	35	
c Add lines 4a and 4b.			4 c	1,630.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,544,658.
PartiXII Reconciliation of Expenses per Audited Financial Statement	s With Expe	nses per Retu	m.	
Complete if the organization answered 'Yes' on Form 990,	Part IV, III	ne 12a		
1 Total expenses and losses per audited financial statements		-	1	1,496,964.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25				
a Donated services and use of facilities	2 a	318,025.		
b Prior year adjustments	2 b			
c Other losses	2 c			
d Other (Describe in Part XIII) SEE PART XIII	2 d	29,353.		
e Add lines 2a through 2d			2 e	347,378.
3 Subtract line 2e from line 1			3	1,149,586.
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	4 a			
b Other (Describe in Part XIII) SEE PART XIII	4 b	1,630.		
c Add lines 4a and 4b			4 c	1,630.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		· · · · · ·	5	1,151,216.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, ine 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also com	Part IV, lines part	1b and 2b, Part 'to provide any a	/, dditional	information
	,	_		
CONTRACT DE DART VILLING OR				

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SPECIAL EVENT EXPENSES

TOTAL $\frac{\$}{\$}$ 29,353.

SCHEDULE D, PART XI, LINE 4B OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

BACK TO SCHOOL EVENT

TOTAL \$ 1,630.

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Schedule D (Form 990) 2016

58-1917659

Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

SPECIAL EVENT EXPENSES

TOTAL \$ 29,353.

SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

BACK TO SCHOOL EVENT

TOTAL \$ 1,630. \$ 1,630.

SCHEDULE Ġ (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ

Department of the Treasury Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016 Open to Public Inspection

OMB No 1545-0047

lame of the organization						Employer identifica	
GEORGIA JUSTICE PROJECT,						58-191765	9
Part I Fundraising Activities. Completer Form 990-EZ filers are not recommendate.	quired to compl	ete this pa	rt				
1 Indicate whether the organization r	aised funds thr	ough any o	of the follo	wing activities. Check a	ıll that a	pply	
a X Mail solicitations			е	X Solicitation of non-	governn	ent grants	
b $ \overline{X} $ Internet and email solicitations			f	Solicitation of gove	rnment	grants	
c X Phone solicitations			g	Special fundraising	events		
d X In-person solicitations				_			
2 a Did the organization have a written employees listed in Form 990, Part							
b If 'Yes,' list the 10 highest paid ind compensated at least \$5,000 by the	ividuals or entit e organization	ies (fundra	nsers) pur	suant to agreements ur	nder whi	ch the fundraise	er is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custor	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or fundr	mount paid to retained by) aiser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
	Ĭ	Yes	No		,		
1							
2							
3							
4							
5							
6]						
7							
8							
9							
10					-		
otal	<u> </u>	<u> </u>					0
List all states in which the organization or licensing	ition is registere	ed or licen	sed to soli	cit contributions or has	been n	otified it is exen	
		 			~ 		

Schedule G (Form 990 or 990-EZ) 2016 GEORGIA JUSTICE PROJECT, INC. 58-1917659 Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add column (a) GRASS ROOTS JU BLUES FOR JUST through column (c)) (event type) (total number) (event type) 1 Gross receipts 141,650 6,280. 5,250 153,180. 2 Less Contributions. 115,402 3,175. 5,250 123,827. Gross income (line 1 minus line 2) 26,248 3,105. 29,353. Cash prizes Noncash prizes. Rent/facility costs 8,858 2,500. 11,358. Food and beverages 8,300 422. 8,722. Entertainment Other direct expenses 9,090 183. 9,273. Direct expense summary Add lines 4 through 9 in column (d) 29,353. Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add column (a) through column (c)) (b) Pull tabs/instant REVENUE (c) Other gaming (a) Bingo bingo/progressive bingo Gross revenue 2 Cash prizes DIRECT 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities. a is the organization licensed to conduct gaming activities in each of these states? Yes No b If 'No,' explain 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes

b If 'Yes,' explain

Sch	edule G (Form 990 or 990-EZ) 2016 GEORGIA JUSTICE PROJECT, INC.	58-1917659	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity administer charitable gaming? $. \qquad .$	formed to Yes	No
13	Indicate the percentage of gaming activity conducted in	1 1	
	The organization's facility	13 a	%
ı	n An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books a	nd records	
	Name •		
	Address •		
i	a Does the organization have a contract with a third party from whom the organization receives gaming rever of f 'Yes,' enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$ \$ of f 'Yes,' enter name and address of the third party	ليسيا	s No
	Name •		1
	Address •		į
16	Gaming manager information		
	Name •		
	Gaming manager compensation • \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to r state gaming license?	retain the	s No
1	Enter the amount of distributions required under state law to be distributed to other exempt organizations of organization's own exempt activities during the tax year ► \$	or spent in the	_
P ai	Supplemental Information. Provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions	, columns (III) ai any additional	nd (v);

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Schedule G (Form 990 or 990-EZ) 2016

SCHEDULE Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GEORGIA JUSTICE PROJECT, INC

Employer identification number 58-1917659

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

GEORGIA JUSTICE PROJECT (GJP) STRENGTHENS OUR COMMUNITY BY DEMONSTRATING A BETTER WAY

TO REPRESENT AND SUPPORT INDIVIDUALS IN THE CRIMINAL JUSTICE SYSTEM AND REDUCE

BARRIERS TO REENTRY. GJP PROMOTES INNOVATIVE CHANGE THROUGH DIRECT LEGAL

REPRESENTATION, POLICY ADVOCACY, EDUCATION AND COALITION BUILDING.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

GEORGIA JUSTICE PROJECT (GJP) STRENGTHENS OUR COMMUNITY BY DEMONSTRATING A BETTER WAY TO REPRESENT AND SUPPORT INDIVIDUALS IN THE CRIMINAL JUSTICE SYSTEM AND REDUCE BARRIERS TO REENTRY. GJP PROMOTES INNOVATIVE CHANGE THROUGH DIRECT LEGAL REPRESENTATION, POLICY ADVOCACY, EDUCATION AND COALITION BUILDING.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CRIMINAL REPRESENTATION:

GJP REPRESENTS INDIGENT CRIMINALLY ACCUSED IN THE METRO-ATLANTA AREA. WE PROVIDE FULL CRIMINAL DEFENSE FREE OF CHARGE FOR SELECTED CLIENTS. CRIMINAL CLIENTS ALSO PARTICIPATE IN SOCIAL SERVICE SUPPORTS. WE HANDLE ABOUT 100 CRIMINAL CASES PER YEAR RANGING FROM MISDEMEANOR TO SERIOUS FELONIES.

CRIMINAL RECORDS DIRECT SERVICE:

GJP PROVIDES ASSISTANCE TO THOSE WHOSE CRIMINAL RECORD IS CREATING A BARRIER TO EMPLOYMENT, HOUSING, EDUCATION OR OTHER BENEFITS. WE PROVIDE EDUCATION REGARDING CRIMINAL RECORDS AND RIGHTS, CORRECTION OF RECORDS IF NEEDED AND EXPUNGEMENT OF RECORDS WHEN ALLOWED UNDER GEORGIA LAW. WE ALSO ADVOCATE WITH EMPLOYERS AND HOUSING ON BEHALF OF THOSE WITH CRIMINAL HISTORIES. WE PROVIDE THIS SERVICE TO CLIENTS FREE OF CHARGE TO ABOUT 500 CLIENTS PER YEAR.

Employer identification number

58-1917659

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

GJP PROVIDES SUPPORT SERVICES TO BOTH CRIMINAL AND CRIMINAL RECORDS CLIENTS AS NEEDED. WE PROVIDE COUNSELING, EMPLOYMENT SUPPORT AND OTHER SOCIAL SUPPORTS. WE PROVIDE VISITATION TO CLIENTS IN PRISON OR JAIL. WE ALSO PROVIDE ASSISTANCE TO CLIENT FAMILIES THROUGH THREE EVENTS DURING THE YEAR. WE HAVE 3 SOCIAL WORKERS ON STAFF WHO WORK WITH OVER 500 CLIENTS AND FAMILY MEMBERS.

ADVOCACY/POLICY:

GJP SEEKS TO IMPROVE THE LAWS IN GEORGIA THAT CREATE COLLATERAL CONSEQUENCES FOR THOSE WITH CRIMINAL RECORDS. BY CHANGING THE LAWS, WE HOPE TO ALLOW MORE PEOPLE ACCESS TO EMPLOYMENT, HOUSING, EDUCATION AND OTHER BENEFITS.IN FISCAL YEAR 2017, GJP GAVE OVER 50 PRESENTATIONS TO 3,000 ATTENDEES.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE ORGANIZATION'S ACCOUNTANT PROVIDES A DRAFT OF FORM 990 TO THE BOARD FOR REVIEW AND APPROVAL PRIOR TO FILING. THE BOARD DISTRUBUTES THIS DRAFT TO ALL MEMBERS ELECTRONICALLY. MEMBERS ARE INVITED TO ASK QUESTIONS OR RESPOND TO ANY INFORMATION INCLUDED. ONCE THE BOARD CHAIR IS SATISFIED THAT ALL QUESTIONS HAVE BEEN ANSWERED/RESOLVED, THE DOCUMENT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL BOARD MEMBERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE THE CONFLICT OF

INTEREST QUESTIONNAIRE EACH YEAR. THE BOARD CHAIR REVIEWS ALL THESE DOCUMENTS AND

DISCUSSES ANY POSSIBLE CONFLICTS WITH THE INVOLVED PARTIES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD AND MANAGEMENT OBTAIN COMPENSATION INFORMATION FROM SIMILAR NON-PROFITS IN

OUR AREA ANNUALLY. THIS INFORMATION IS REVIEWED BY BOTH THE BOARD AND MANAGEMENT.

ALL COMPENSATION FOR MANAGEMENT POSITIONS IS PRESENTED TO THE BOARD FOR INPUT AND

APPROVAL.

Name of the organization

GEORGIA JUSTICE PROJECT, INC.

Employer identification number

58-1917659

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 SPECIFICALLY FOR PUBLIC INSPECTION. THIS COPY, IN ADDITION TO THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS, IS AVAILABLE UPON REQUEST. THE ORGANIZATION ALSO MAKES THIS INFORMATION AVAILABLE ON THEIR WEBSITE, WWW.GJP.ORG.