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.

OMB No 1545-0047

Open to Public Inspection Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

Α	Fo	r the 2	017 calendar year, or tax year beginning	and ending									
В	Che app	ck if licable	C Name of organization	. <u>-</u>		D Employer identific	cation number						
Ε		Address change	Justice High School Scholarship Fun	d									
	X .	vame change	Doing business as			35-2	240517						
	!:	nıtıal eturn	Number and street (or P.O. box if mail is not delivered to street address)	Room/s	suite	uite E Telephone number							
	F	inal eturn/	P.O. Box 4612			(703) 354-3591							
	t	ermin- ited	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	193,416.							
<u>د</u> م [		lmended eturn	Falls Church, VA 22044	H(a) Is this a group return									
Ø[	t	on lon	F Name and address of principal officer James Schroll			for subordinates	? ☐Yes X No						
<b>z</b> _		ending	same as C above  apt status $X = 501(c)(3) = 501(c)(3) = 4947(a$	۸	2	H(b) Are all subordinates in	ncluded? Yes No						
<u> </u>		x-exem	If "No," attach a	list (see instructions)									
			▶ https://www.jhsscholars.org/		<u>ー</u>	H(c) Group exemption							
			ganization: X Corporation Trust Association Other	<u> </u>   L '	Year	of formation: 2004 N	State of legal domicile VA						
<u> </u>	ar		Summary	Ι.,									
	3		nefly describe the organization's mission or most significant activities To										
Activities & Governance		scholarships for Justice High School graduates.											
ָ בַ	[	2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets.											
	3		umber of voting members of the governing body (Part VI, line 1a)			3	21						
ء ر	5		umber of independent voting members of the governing body (Part VI, line	1b)		4	21						
į.	<u> </u>		otal number of individuals employed in calendar year 2017 (Part V, line 2a)			5	0						
	:		otal number of volunteers (estimate if necessary)			6	0.						
<b>∌</b> ₹	?		otal unrelated business revenue from Part VIII, column (C), line 12			7a	0.						
<u> </u>	+	D NE	et unrelated business taxable income from Form 990-T, line 34		Π.	7b	<del></del>						
د د		<b>8</b> Co	ontributions and grants (Part VIII, line 1h)		Prior Year 136,536.	Current Year 193, 360.							
, ,	] [		ogram service revenue (Part VIII, line 2g)			0.	0.						
			vestment income (Part VIII, column (A), lines 3, 4, and 7d)		$\vdash$	61.	56.						
, å	:		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.	0.						
•			otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1	12)		136,597.	193,416.						
, –	-		rants and similar amounts paid (Part IX, column (A), lines 1-3)	/	1	101,126.	113,852.						
ı	1		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.							
V	<u>:</u>   1		laries, other compensation, employee benefits (Part IX, column (A), lines 5		0.	0.							
Fxnenses	1	l6a Pr	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.							
ž	<u> </u>	<b>b</b> To	stal fundraising expenses (Part IX, column (D), line 25)										
U.	'   ₁	17 Ot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			7,609.	11,022.						
	1	1 <b>8</b> To	tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			108,735.	124,874.						
_		19 Re	evenue less expenses. Subtract line 18 from line 12 RECEIVI	-1)	_	27,862.	68,542.						
Seets or	5		0	၂၀	Be	ginning of Current Year	End of Year						
Ssel	BE 2	20 To	otal assets (Part X, line 16)	18		261,239.	329,781.						
et A	임 4	21 To	otal assets (Part X, line 16) otal liabilities (Part X, line 26) et assets or fund balances. Subtract line 21 from line 20	IRS-(		0.	320 701						
ᇫ	리 2 Part	22 Ne	et assets or fund balances. Subtract line 21 from line 20 Signature Block		<u> </u>	261,239.	329,781.						
			s of perjury, I declare that I have examined this return, including accompanying scrie	เสบีเลือ ลืกส คร	atom	ante and to the best of m	/knowledge and helief it is						
			and complete. Declaration of preparer (other than officer) is based on all information				A KITOWIEUGE ATTU DEITET, IL IS						
` "	0, 00	11001, 0	And compagnitude of physics (other trial officer) is based on all information	Or willon prop	Jaici	ilas ally Kilowicuge.	<del></del>						
ر Sı	an		Signature of officer			Date , , /							
	ere		Ross Kory, Treasurer			] / /,	2/2011						
			Type or print name and title				<del></del>						
		P	rint/Type preparer's name Preparer's signature	Ţ	Date Check	PTIN							
Pa	id	S	tephen G. Travis, CPA		1	1/09/18 off-employe	<sub>d</sub> №00158766						
Pr	epar		rm's name Kositzka, Wicks and Company		Firm's EIN	54-1342298							
Us	e On	ily Fi	rm's address 5270 Shawnee Road, Suite 250										
_			Alexandria, VA 22312			Phone no. (7							
Ma	ay th	ne IRS	discuss this return with the preparer shown above? (see instructions)				X Yes No						
732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (201													

Form	1990 (2017) Justice High School Scholarship Fund 35-2240517 Page 2	<u>-</u>
Ра	rt III Statement of Program Service Accomplishments	٦.
	Check if Schedule O contains a response or note to any line in this Part III	<u>J</u>
1	Briefly describe the organization's mission	
	To provide need-based scholarships for Justice High School graduates	_
	pursuing post-secondary education. The scholarship fund supports	_
	students who demonstrate a commitment to learning and being	
	contributing members of their communities.	_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	,
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
3	If "Yes," describe these changes on Schedule O	
	•	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported	_
4a	(Code) (Expenses \$113,852. including grants of \$113,852. ) (Revenue \$	)
	Provided scholarships to graduates of Justice High School who have	_
	attended for at least four semesters prior to graduation and who	_
	demonstrate financial need, academic achievement, and contributions to	_
	the community.	
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		_
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
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4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
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		_
		_
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	_
4e	Total program service expenses ► 113,852.	_
	Form <b>990</b> (201)	7)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		_X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		7.7
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Λ
8	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			v
_	Part VI	11a		_X_
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	TID		- 22
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		X
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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
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	17		X
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		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<b>7.</b>
	complete Schedule G, Part III	19 Form	<b>990</b> (	X
		_ rorm	シンひし	ZU1/1

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	١.		
	any tax-exempt bonds?	24c		
d	· , · , · ,	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			<b>.</b>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
þ	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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
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)			
а	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		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	ŀ		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_ X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			77
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			3.7
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	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	254		
00		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		y
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> X</u>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		-47
30	Note. All Form 990 filers are required to complete Schedule O	38	х	
				(2017)

	990 (2017) Justice High School Scholarship Fund 35-2240	<u>517</u>	P	age 🕄
Pai	t 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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)			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	_		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u> X</u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		х
A	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
_	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ĭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	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	i l		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	į l	' I	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
_	Enter the amount of reconces on hand			

X

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

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			$\mathbf{x}$					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 21								
	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 0.								
b	Enter the number of voting members included in line 1a, above, who are independent 21								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2	X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	[							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		X					
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>					
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	ın Schedule O how this was done	12c							
13	Did the organization have a written whistleblower policy?	13		X					
14	Did the organization have a written document retention and destruction policy?	14		<u>X</u>					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a		X					
þ	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		1						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed VA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvaılab	le						
	for public inspection. Indicate how you made these available. Check all that apply								
	X Own website								
19									
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	Ross Kory - (703) 354-3591								
	6505 Waterway Drive, Falls Church, VA 22044								

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See 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

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

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

(A) Name and Title	(B) Average hours per	(C) POSITION (do not check more than one box, unless person is both an officer and a director/trustee)					one h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Carrie Douglas Director	2.00	x						0.	0.	0.
(2) Robert A. Feldman	2.00							-	•	
Director		X						0.	0.	0.
(3) Lisa Gunther	2.00									
Director		X						0.	0.	0.
(4) Mark Goldenberg	2.00									
Director		Х						0.	0.	0.
(5) David Hopewell	2.00								_	
Director		Х				_	<u> </u>	0.	0.	0.
(6) Kari Kelley	2.00									
<u>Director</u>		X				_	<u> </u>	0.	0.	0.
(7) Alexander Kory	2.00	<u></u>						- 0		•
Director		X			<u> </u>	_	<u> </u>	0.	0.	0.
(8) Alison Ling	2.00	,,			l					0
Director	2 00	Х						0.	0.	0.
(9) Kathleen McBride	2.00	. I						0.	0.	^
Director	2.00	Х						<u> </u>	0.	0.
(10) Diane Morse	2.00	x						0.	0.	0.
Director	2.00	Λ						0.	0.	<u> </u>
(11) Kathleen Perez-Lopez	2.00	x						0.	0.	0.
Director (12) Tara Rethore	2.00	21				$\vdash$				
Director	2.00	x						0.	0.	0.
(13) Nelly Samaniego	2.00									
Director		х						0.	0.	0.
(14) James Schroll	2.00									
Director		Х						0.	0.	0.
(15) Karen Bizier Smith	2.00							-		
Director		X						0.	0.	0.
(16) Cynthia Waters	2.00									
Director		Х				L		0.	0.	0.
(17) Diane Kilbourne	2.00									
President		X		X				0.	0.	0.
732007 11-28-17										Form <b>990</b> (2017)

732007 11-28-17

Form **990** (2017)

Га	rt vi		Check if Schedule O cont		nee	or note to any lin	e in this Part VIII			
			Check if Schedule O com	tanis a respe	<u> </u>	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	a F	Federated campaigns	1a		4,806.				
arar our	b	1 c	Membership dues	1b	,					
S, G	c	e F	Fundraising events	10	;					
ar /	c	d F	Related organizations	10	1					
s, (			Government grants (contribut	tions) 1e						
rion			All other contributions, gifts, gran							
the		5	sımılar amounts not included abo	ve 1f		188,554.				
E O	g	<b>1</b> 1	Noncash contributions included in lines							
Contributions, Gifts, Grants and Other Similar Amounts	_	_	Total. Add lines 1a-1f			<b></b>	193,360.			
						Business Code			-	
ice	2 a	a _								
erv	b	<b>)</b> _							_	
n S rent	C	-								
rar Rev	C	d _								
Program Service Revenue	€	_			_				<del></del>	
_			All other program service reve	enue						
	3		Total, Add lines 2a-2f Investment income (including	dividends	ntere	est and				
	3		other similar amounts)	aividerias,	iii (Ci C	,st, and	56.			56.
	4		Income from investment of ta	x-exempt be	and o	roceeds	30.1			
	5		Royalties	or exempt of	,,,,,		****			
		•	noyamoo	(i) Rea	ŀ	(II) Personal				
	6.2	a (	Gross rents		•	(.,,				
			Less rental expenses							
			Rental income or (loss)			1-1-1				
			Net rental income or (loss)			<b>•</b>				
			Gross amount from sales of	(i) Securi	ties	(II) Other				
		á	assets other than inventory	_ ,,						
	b	o l	Less cost or other basis							
			and sales expenses							
	c		Gain or (loss)							
			Net gain or (loss)			<b></b>				
9	8 a	a (	Gross income from fundraisin	g events (no	ot					
Other Revenue		ı	including \$	of						
leve		(	contributions reported on line	1c) See						
¥.		F	Part IV, line 18		а					
Ţ.	b	o l	Less direct expenses		b					
0	c	1 :	Net income or (loss) from fund	draising eve	nts	<b>&gt;</b>				
	9 a	a (	Gross income from gaming a	ctivities See	;					
		F	Part IV, line 19		а					
	Ł	o l	Less direct expenses		b					
	c	: 1	Net income or (loss) from gan	ning activitie	S	<b></b>				
	10 a	a (	Gross sales of inventory, less	returns						
			and allowances		а					
			Less cost of goods sold		þ					
		1 :	Net income or (loss) from sale			<b>•</b>				-
			Miscellaneous Revenu			Business Code				
	11 a	-								
	, t	•								
		-	All other revenue	<u> </u>	—					
			All other revenue <b>Total.</b> Add lines 11a-11d			<u> </u>		-		
	12		Total revenue See instructions.				193,416.	0.	0.	56.
	<u></u>						<u> </u>	<u> </u>		<del></del>

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			ompiete column (A)	
	Check if Schedule O contains a respon	(A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	<u> </u>			
2	Grants and other assistance to domestic			1	
	individuals See Part IV, line 22	113,852.	113,852.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	i			
	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include	ļ			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal			2 522	
С	Accounting	3,600.		3,600.	
d	Lobbying		-		<del>.</del>
е	Professional fundraising services. See Part IV, line 17		١		
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0)				
12	Advertising and promotion	782.		782.	
13	Office expenses	2,578.		2,578.	
14	Information technology	2,370.		2,370.	
15	Royalties				
16	Occupancy Travel				
17					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
10	Conferences, conventions, and meetings				
19 20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
23 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 0.)				
9	Postage and delivery	2,174.			2,174.
a b	Fundraising	1,599.			1,599.
c	Public relations	289.		289.	
d	Tubile letaelons	203.		2031	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	124,874.	113,852.	7,249.	3,773.
<u>25</u> 26	Joint costs Complete this line only if the organization		110,002.	,,,,,,,	3,773
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here fifther following SOP 98-2 (ASC 958-720)	1			
	III (0110WIRING SOF 80-5 (NSC 838-750)	1			<del></del>

Part X | Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 11,139. 1 Cash - non-interest-bearing 1 261,239. 318,642. 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 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 instr). Complete Part II of Sch L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments · program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 261,239. 329,781 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 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 25 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 156,237. 225,190. 27 Unrestricted net assets 27 105,002 104,591. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 261,239. 329,781. 33 33 Total net assets or fund balances 261,239 329.781. Total liabilities and net assets/fund balances

Form 990 (2017)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

**2017** 

Open to Public Inspection

Name	Name of the organization Employer identification number											
		Just	ice High S	chool Schola	rship	Fund		3	5-2240517			
Par	t I	Reason for Public	Charity Status (	All organizations must co	omplete th	ııs part ) S	ee instruction	s				
The o	rgan	ization is not a private found	dation because it is (	(For lines 1 through 12, o	heck only	one box)			,—1			
1 [		A church, convention of ch	urches, or association	on of churches described	d in sectio	n 170(b)(	1)(A)(i).		$\wedge$ $I$			
2 [		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 9	90-EZ))						
з [		A hospital or a cooperative					ii).		•			
4	$\overline{}$	A medical research organiz	•				•	.)(ııı). Enter	the hospital's name,			
		city, and state	•					. ,	•			
5 [		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a q	overnmental i	unit describ	ped in			
		section 170(b)(1)(A)(iv). (C		,		, ,						
6		A federal, state, or local go		mental unit described in	section 17	70(h)(1)( <b>A</b> )	(v)					
_	X		_				• •	he general	public described in			
•		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8 [	$\neg$	A community trust describe		(1)(A)(vi) (Complete Par	+ II \							
9	ಠ	An agricultural research org	* *			ed in conii	inction with a	land-grant	college			
9 [		or university or a non-land-g										
		university	grant conege or agric	Jakare (see instructions)	Litter trie	riamo, on	y, and state o	r tire concy	C 01			
10	$\neg$	An organization that norma	ally receives (1) more	than 33 1/3% of its sur	nort from	contributi	one member	shin fees a	and aross receints from			
10 [		activities related to its exen										
		income and unrelated busin	•	•					=			
				(less section of Frax) in	om busine	sses acqu	ired by trie of	ganization	arter Julie 30, 1973			
44 F	$\neg$	See section 509(a)(2). (Co	•	wells to toot for public or	fatu Caa	anation E	00(=)(4)					
11 L	퓜	An organization organized	•	- ·	-			orni out the	nurnossa of one or			
12		An organization organized										
		more publicly supported or							check the box in			
	$\overline{}$	lines 12a through 12d that										
а		☐ Type I. A supporting orga										
		the supported organization			a majority	or the aire	ctors or truste	ees or the s	supporting			
		organization You must o	•									
b												
		control or management o			ame perso	ons that co	ontrol or mana	age the sup	ропеа			
		organization(s) You mus										
С	L		-					illy integrate	ed with,			
	_	its supported organizatio		•								
d												
		that is not functionally int	-		-			d an attent	iveness			
	_	requirement (see instruct	•	•								
е		Check this box if the orga					a Type I, Type	II, Type III				
		functionally integrated, or		onally integrated support	ing organi	zation						
-		er the number of supported o	· ·									
g_		vide the following information  i) Name of supported	n about the supporte	ed organization(s) (iii) Type of organization	(iv) is the orga	anization listed	(v) Amount o	f monetany	(vi) Amount of other			
	,	organization	(11) 2114	(described on lines 1.10		anization listed ing document?	support (see ii	•	support (see instructions)			
				above (see instructions))	Yes	No	Capport (CCC II		Cappert (Good Midwadtions)			
				_								
	_								-			
						!						
		· · · · · · · · · · · · · · · · · ·										
							1					
			1	1	1		I					

<u>Total</u>

Schedule A (Form 990 or 990 EZ) 2017 Justice High School Scholarship Fund 35-2240517 Page 2

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)

Se	ction A. Public Support		_				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	138,358.	115,466.	185,273.	136,536.	193,360.	768,993.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	138,358.	115,466.	185,273.	136,536.	193,360.	768,993.
	The portion of total contributions			•	•	•	
	by each person (other than a						
	governmental unit or publicly	ļ ,				,	
	supported organization) included						
	on line 1 that exceeds 2% of the	•					
	amount shown on line 11,						
	column (f)						221,631.
6	Public support. Subtract line 5 from line 4				•		547,362.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	138,358.	115,466.	185,273.	136,536.	193,360.	768,993.
8	Gross income from interest,						
-	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	142.	83.	36.	61.	56.	378.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
.0	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						769,371.
12		etc (see instruction	ons)			12	· • • • • • • • • • • • • • • • • • • •
13		•	•	d. fourth, or fifth ta	ax vear as a sectio	<del></del>	
	organization, check this box and stor	=		-,,	,		ightharpoonup
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				<u> </u>
	Public support percentage for 2017 (			column (f))		14	71.14 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	69.30 %
	33 1/3% support test - 2017. If the			n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	-					$\triangleright \mathbf{x}$
b	33 1/3% support test - 2016. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			ightharpoons
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	•					
	meets the "facts-and-circumstances"					<b></b>	
h	10% -facts-and-circumstances tes	-	•		_	17a, and line 15 is	10% or
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						ightharpoons
12	Private foundation. If the organization		-				
10	Titrate roundation, if the organization	did not offect a	202 OII III C 10, 10	a, .00, 17a, 01 17t		dule A (Form 990	

(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 be	low, please com	plete Part II)				
Section A. Public Support					<del> </del>	
Calendar year (or fiscal year beginning in) ► 🛭	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-		,				
ization's benefit and either paid to or expended on its behalf						
·						<del></del>
5 The value of services or facilities					1	
furnished by a governmental unit to the organization without charge						
, , , , , , , , , , , , , , , , , , ,						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						
Section B. Total Support				l		
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	(a) 2015	(0) 2014	(6) 2013	(4) 2010	(e) 2017	(i) rotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)			L			<u></u>
14 First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	ın 501(c)(3) organız	ation,
check this box and stop here					<del>-</del> -	▶∟
Section C. Computation of Publi						
15 Public support percentage for 2017 (In	/	-	column (f))		15	<u>%</u>
16 Public support percentage from 2016/					16	<u>%</u>
Section D. Computation of Inyes	tment Incom	e Percentage	!		<del></del>	
17 Investment income percentage for 20	17 (line 10c, colur	mn (f) dıvıded by lı	ne 13, column (f))		17	<u>%</u>
18 Investment income percentage from 2	016 Schedule A,	Part III, line 17			18	<u>%</u>
19a 33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box an	•	-		•		▶∟
b 33 1/3% support tests - 2016. If the						and
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	i did not check a	DOX ON line 14, 15	a. or 190. Check th	IIS DOX AND SEE INS	SUTUCTIONS	

16

## 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)

Castian	A A II	Cummardina Organizations	_
Section	A. All	Supporting Organizations	

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

	Yes	No
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10b 90 or 99	0 57	2017

Schedule A (Form 990 or 990-EZ) 2017 Justice High School Scholarship Fund 35-2240517 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 Depreciation and depletion 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 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Pnor Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 10 d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 2 Acquisition indebtedness applicable to non-exempt-use assets 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) Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Schedule A (Form 990 or 990-EZ) 2017 Justice High School Scholarship Fund 35-2240517 Page 7 Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 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) Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (1) (iii) Underdistributions **Distributable Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2017 **b** From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions) والمراج والمراجين والمراجين والمراجين والمراج j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, 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 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2018. Add lines 3j and 4c 8 Breakdown of line 7 a Excess from 2013 b Excess from 2014 c Excess from 2015

Schedule A (Form 990 or 990-EZ) 2017

d Excess from 2016e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 201	<u> 7 Justice</u>	<u> High Schoo</u>	<u>l Scholarshir</u>	Fund	35-2240517 Page 8
Part VI	Part IV, Section A, lines Inne 1, Part IV, Section D	1, 2, 3b, 3c, 4b, 4c , lines 2 and 3, Pai	, 5a, 6, 9a, 9b, 9c, 11 t IV, Section E, lines	1c, 2a, 2b, 3a, and 3b, Pa	Section B, lines 1 .rt V, line 1; Part V,	17b, Part III, line 12, and 2, Part IV, Section C, Section B, line 1e, Part V,
	Section D, lines 5, 6, and (See instructions)	d 8, and Part V, Se	ction E, lines 2, 5, and	d 6 Also complete this pa	irt for any addition	al information
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# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

▶ Attach to Form 990.

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

Employer identification number 35-2240517		[	X Yes No	t IV, line 21, for any		(h) Purpose of grant or assistance					Schedule I (Form 990) (2017)
		the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any		(g) Description of noncash assistance					
		y for the grants or ass		anization answered "Y		(f) Method of valuation (book, FMV, appraisal, other)					
		grantees' eligibilit	d States	Complete if the orga	pep	(e) Amount of non-cash assistance					
ip Fund		s or assistance, the	funds in the Unite	c Governments.	ional space is nee	(d) Amount of cash grant				isted in the line 1 table	
l Scholarship Fund	ıı		oring the use of grant	zations and Domesti	be duplicated if addit	(c) IRC section (if applicable)				tions	ons for Form 990.
iqh Schoo	nd Assistance	to substantiate the	stance? scedures for monit	Domestic Organiz	\$5,000 Part II can	(b) EIN				nd government org	, see the Instructi
Name of the organization  Justice High School	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of	criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of orant funds in the United States.	<del> </del>	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	1 (a) Name and address of organization or government				2 Enter total number of section 501(c)(3) and government organizations I Enter total number of other organizations listed in the line 1 table	٦.

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) educational institutions on behalf of individual recipients, and confirms Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information The Foundation tracks total scholarship monies pledged and paid only to documentation that the funds will be used to further the Foundation's Organizations receiving Foundation monies must provide written (d) Amount of non-cash assistance 113,852 (c) Amount of cash grant 71 (b) Number of enrollment in qualifying college courses. recipients (a) Type of grant or assistance 2 exempt purpose Part I, Line Scholarships Part IV

Schedule I (Form 990) (2017)

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732102 11-01-17

Page 2

35-2240517

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

Justice High School Scholarship Fund

Schedule I (Form 990) (2017)

Part III

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047

Name of the organization  Justice High School Scholarship Fund	Employer identification number 35-2240517
Form 990, Part VI, Section A, line 2:	
Alexander Kory is the son of Ross Kory.	
Form 990, Part VI, Section B, line 11b:	
Form 990 is reviewed by the board of directors.	
Form 990, Part VI, Section C, Line 19:	
The Foundation makes its governing documents, conflict of	interest policy,
or financial statements available to the public upon requ	est.