** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

<u>A F</u>	or the	e 2016 calendar year, or tax year beginning and	i enaing		
B c	heck if	C Name of organization		D Employer identifi	cation number
X	Addre chang Name	TENNESSEE JUSTICE CENTER INC.			
	chang	e Doing business as		62-1	630417
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	∃Final return	211 7TH AVE N	100	615-	255-0331
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,507,224.
	Amen return	ded NASHVILLE, TN 37219		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: MICHELE M. JOHNSON		for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	
T	ax-ex	empt status: X 501(c)(3) 501(c) ()	or 527	1	list. (see instructions)
		te: NWW.TNJUSTICE.ORG		H(c) Group exemption	,
		forganization: X Corporation Trust Association Other	1 Year		M State of legal domicile: TN
	art I	Summary	1 - 100.		otato or regal dollinono,
	1	Briefly describe the organization's mission or most significant activities: THE	TENNES	SEE JUSTICE	CENTER
Se	-	(TJC) SERVES LOW-INCOME FAMILIES ACROSS			
nan	2	Check this box if the organization discontinued its operations or dispo			
Ver	3	-		3	27
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			27
∞	l	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			26
ties	6				75
Activities & Governance	_	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ac		Net unrelated business taxable income from Form 990-T, line 34			0.
		Tet unrelated business taxable income norm of orm 350-1, line 54		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,114,843.	1,042,484.
ne	9			40,693.	43,845.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		110,751.	46,002.
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-19,689.	272.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,246,598.	1,132,603.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14			0.	0.
	4-	Salaries, other compensation, employee benefits (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		769,991.	902,516.
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 95, 3		<u> </u>	, ,
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		359,537.	404,206.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,129,528.	1,306,722.
	l	Revenue less expenses. Subtract line 18 from line 12		117,070.	-174,119.
S		Trevenue less expenses. Subtract line 10 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		1,641,817.	1,554,553.
Asse Bala	21	Total liabilities (Part X, line 16)		0.	0.
let/	22	Net assets or fund balances. Subtract line 21 from line 20		1,641,817.	1,554,553.
	rt II	Signature Block		1/011/01/0	1,331,3331
		ulties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the hest of my	knowledge and helief it is
	-	ct, and complete. Declaration of preparer (other than officer) is based on all information of w			, knowledge and bellet, it is
ti uo,	001100	As and complete. Deciding of the property (cities than officer) to best of an information of w	mon proparor	Thas arry knowledge.	
Sigi	•	Signature of officer		Date	
Her		MICHELE M. JOHNSON, EXECUTIVE DIRECTOR	₹		
Hei	-	Type or print name and title			
				Date Check [X PTIN
Paid	I	Print/Type preparer's name SARA G. MOON Preparer's signature		l if	
	arer	Firm's name FRASIER, DEAN & HOWARD, PLLC		self-employ	62-1073578
-	Only	Firm's address 3310 WEST END AVE STE 550		FIIIII S EIN	0 <u>4</u> ±013310
036	Jilly	NASHVILLE, TN 37203		Dhone no 61	5-383-6592
N40:	, the !!	· · · · · · · · · · · · · · · · · · ·		Priorite fio. O 1	
ivialy	ı ırıe II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2016) TENNESSEE JUSTICE CENTER INC. Part IV Checklist of Required Schedules

			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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	in 100, complete conceans 2,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			7,7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	١		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	in 100, complete concare 2,1 art x	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	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	40-	х	
L	Schedule D, Parts XI and XII	12a	- 22	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		х
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a		14a		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,	 1 1		
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		Х
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
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,			_ <u></u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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
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) TENNESSEE JUSTICE CENTER INC. 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			
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		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			
	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		X
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		Х
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,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2016) TENNESSEE JUSTICE CENTER INC. 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
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 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	37	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x
ч	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7c		25
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f		7f		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the			
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 reserves on hand			
	Did the experientian receive any neumants for indeed terming convices during the tay year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		<u></u>
			990	(0040)

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
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			
	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			
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		Х
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		Х
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
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	X	
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		Х
Sec	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		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process 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			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$			
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) as	ailable	9	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	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:			
	MICHELE M. JOHNSON - 615-255-0331			
	211 7TH AVE N, STE. 100, NASHVILLE, TN 37219			

TENNESSEE JUSTICE CENTER INC. 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.

62-1630417

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- 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	orga	niza	tion	con	npen	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one				nne	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pei	rson i	is both or/trus	an	compensation	compensation	amount of
	week	_	Cei ai		liecto	T	(66)	from	from related	other
	(list any hours for	Individual trustee or director				L		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC)	(***2/1099*****100)	organization
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(** = /* *******************************		and related
	below	idual	tution	ъ.	Key employee	est co	ıer			organizations
	line)	Indiv	Insti	Officer	Key	High	Former			
(1) MIKE ABELOW	0.60									
CHAIRMAN		Х		Х				0.	0.	0.
(2) ALEXANDRA MACKAY	2.30]								
BOARD MEMBER		Х				<u> </u>		0.	0.	0.
(3) BRAD MORGAN	0.30	1							_	_
BOARD MEMBER		Х				_		0.	0.	0.
(4) CARL Q. CARTER	0.30	J								_
BOARD MEMBER		Х				<u> </u>		0.	0.	0.
(5) CHARLES "BUZZ" SIENKNECHT	0.30	l								•
BOARD MEMBER		Х				_		0.	0.	0.
(6) DAVID CANAS	0.30	٠,,							_	0
BOARD MEMBER	1 0 20	Х				_		0.	0.	0.
(7) DR. ROBERT F. MILLER	0.30	.,							_	0
BOARD MEMBER (8) ELLEN B. VERGOS	0.30	Х				-		0.	0.	0.
(8) ELLEN B. VERGOS BOARD MEMBER	0.30	х						0.	0.	0.
(9) JEFF SMITH	0.30	Α				\vdash		0.	0.	0.
BOARD MEMBER	0.30	х						0.	0.	0.
(10) JERRY TAYLOR	0.30	^				┢		0.	0.	0.
BOARD MEMBER	0.50	х						0.	0.	0.
(11) JOSHUA WILLIAMS, PH.D.	0.30					\vdash		•	•	•
BOARD MEMBER	0.30	х						0.	0.	0.
(12) JUSTICE JANICE HOLDER	0.30	† 							0.1	
BOARD MEMBER		Х						0.	0.	0.
(13) LISA WYATT	0.30									
BOARD MEMBER		Х						0.	0.	0.
(14) MARVIN BERRY	1.50									
BOARD MEMBER		Х						0.	0.	0.
(15) MONICA MACKIE	0.40									
BOARD MEMBER		Х						0.	0.	0.
(16) NANCY FRAAS MACLEAN	0.30									
BOARD MEMBER		Х						0.	0.	0.
(17) REBECCA MCKELVEY CASTANEDA	0.60]								
BOARD MEMBER		Х						0.	0.	0.
										Form 990 (2016)

Form 990 (2016) 632007 11-11-16

(A) Name and title	(B) Average hours per		not c		itior _{more}	than		(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of		
	week (list any hours for related organizations below line)		Institutional trustee				tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC		com fr org	other pensa om th anizat d relat anizati	ation e ion ed
(18) ROBB BIGELOW	0.30									\Box			
BOARD MEMBER		Х						0.		0.			0.
(19) RONETTE ADAMS-TAYLOR	0.30												
BOARD MEMBER		Х						0.		0. 0.			0.
(20) SAMAR ALI	0.30												
BOARD MEMBER		Х						0.		0.			0.
(21) TASHA C. BLAKNEY	0.30												_
BOARD MEMBER		Х						0.		0.			0.
(22) TERRI LYNN CASOLA	0.30												_
BOARD MEMBER		Х						0.		0.			0.
(23) KATHRYN BEASLEY	0.80												
TREASURER		Х		Х				0.		0.			0.
(24) MIKA MOSER	0.30												
BOARD MEMBER		Х						0.		0.			0.
(25) LAURA CREEKMORE	2.00												_
BOARD MEMBER		Х						0.		0.			0.
(26) MARY FALLS	0.30												
SECRETARY		X		Х				0.		0.			0.
1b Sub-total								0.		0.			0.
c Total from continuation sheets to Part VII								94,287.		0.		5,4	
d Total (add lines 1b and 1c)							<u> </u>	94,287.		0.		5,4	<u> 22.</u>
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				•
compensation from the organization													0
										П		Yes	No
3 Did the organization list any former officer,	•			•	•	•		•		- 1			
line 1a? If "Yes," complete Schedule J for so											3		X
4 For any individual listed on line 1a, is the su													37
and related organizations greater than \$150											4		X
5 Did any person listed on line 1a receive or a	•				,			•			_		37
rendered to the organization? <i>If "Yes," com</i> Section B. Independent Contractors	plete Schedule	Jf	or su	ıch <u>ı</u>	oers	on					5		X
<u> </u>													
1 Complete this table for your five highest con										nsati	ion fro	om	
the organization. Report compensation for t	ne calendar ye	ear e	nair	ig w	itn c	or wi	tnin T		ear.				
(A) Name and business	address	NIC	ONE	7				(B) Description of s	ervices	C)) ompe	ز) nsatio	n
Traine and pasiness	444,000	11/	JIVI				-	Decempation of a	51 11000		<u> </u>	- Ioutio	··
							_						
							\dashv						
2 Total number of independent contractors (in	ncludina but na	ot lin	nited	to t	thos	e lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz					()							
CORP DADM VITT CROWTON A CONMINITATION CUERTS											aan /	0010	

Form 990 TENNESSEE	TIGOU	. C	CE	IA.T.	ĽК	<u> </u>	ИС	•	62-163	041/
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average			(C Posi	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(27) DEBORAH FARRINGER BOARD MEMBER	0.30	х						0.	0.	0
(28) VIC ALEXANDER	0.30									
BOARD MEMBER		Х						0.	0.	0
(29) DAVID L. MANNING BOARD MEMBER	0.30	Х						0.	0.	0
(30) GAIL VAUGHN ASHWORTH	0.30									
BOARD MEMBER		Х						0.	0.	0
(31) SARAH AKIN BOARD MEMBER	0.30	х						0.	0.	0
(32) MICHELE M. JOHNSON	65.00	Δ						0.	0.	U
EXECUTIVE DIRECTOR	03.00			х				94,287.	0.	5,422
								,		·
								94,287.		5,422

		Check if Schedule O cont	aine a reenonee	or note to any lin	e in this Part VIII			
		Gricek ii Gerieddie G eeni	anis a response	or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenuè éxcluded from tax under
						exempt function	business	sections 512 - 514
			- 			revenue	revenue	512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
iral our	b	Membership dues	1b					
A, G	С	Fundraising events	1c					
ii.	d	Related organizations	1d					
s, Biji	е	Government grants (contribut	ions) 1e					
Sign	f	All other contributions, gifts, gran	nts, and					
her		similar amounts not included abo		042,484.				
QË	a	Noncash contributions included in lines						
o d		Total. Add lines 1a-1f	·		1,042,484.			
OB		Total. Add lines 1a-11						
	_	DDOCDAM CEDUTCE	ıa	Business Code		24 620		
<u>ce</u>		PROGRAM SERVICE		900099	34,630.	34,630.		
er v	b	ATTORNEY FEE AW	ARDS	541100	9,215.	9,215.		
Se	С							
ar	d							
Program Service Revenue	е							
Ā	f	All other program service reve	enue					
		Total. Add lines 2a-2f			43,845.			
	3	Investment income (including						
		other similar amounts)			36,761.			36,761.
	4	Income from investment of ta						
	5	Royalties		· ·				
	3	noyaities						
	_		(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss) .		<u></u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	383,862.					
	b	Less: cost or other basis						
		and sales expenses	374,621.					
	c	Gain or (loss)	9.241.					
	4	Net gain or (loss)	<i> </i>		9,241.			9,241.
		Gross income from fundraisin			3/2111			3,211
ne	8 a							
en		including \$						
Şe,		contributions reported on line	•					
e		Part IV, line 18	a					
Other Revenu		Less: direct expenses						
٦	С	Net income or (loss) from fund	draising events	_				
	9 a	Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gam		•				
		Gross sales of inventory, less						
	.o u	and allowances						
		Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale		<u> </u>				
,		Miscellaneous Revenu	ie	Business Code				252
		HONORARIA		541100	250.			250.
	b	MISCELLANEOUS		900099	22.			22.
	С							
	d	All other revenue						
		Total. Add lines 11a-11d		>	272.			
	12	Total revenue See instructions			1 132 603.	43 845.	0.	46 274.

Form 990 (2016) TENNESSEE JUSTICE CIPART IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp		_		
_	Check if Schedule O contains a respon	se or note to any line in (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			garranan	
	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	94,287.	18,857.	37,715.	37,715.
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	642,395.	630,627.	4,116.	7,652.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	29,150. 82,717.	26,060.	1,574. 4,466.	1,516. 4,301.
9	Other employee benefits	82,717.	73,950.	4,466.	4,301.
10	Payroll taxes	53,967.	48,247.	2,913.	2,807.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	8,150.		8,150.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
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.)	9.			9.
12	Advertising and promotion				
13	Office expenses	37,569.	33,584.	2,029.	1,956.
14	Information technology				
15	Royalties	44.154			
16	Occupancy	66,473.	59,426.	3,590.	3,457.
17	Travel	9,287.	9,287.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	22.462	00 700	1 015	
19	Conferences, conventions, and meetings	23,163.	20,708.	1,246.	1,209.
20	Interest				
21	Payments to affiliates	0 262	7 476	450	425
22	Depreciation, depletion, and amortization	8,363.	7,476.	452.	435.
23	Insurance	6,794.		6,794.	
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.)	100 E00	00 105	27 205	^
a	CONTRACT SERVICES PUBLIC RELATIONS	109,580. 73,842.	82,185. 66,457.	27,395. 5,908.	0. 1,477.
b				5,908.	22 964
C	DONOR DEVELOPMENT	32,864. 16,212.	0.	16,212.	32,864.
d	MISCELLANEOUS	11,900.	1,091.	10,809.	U •
	All other expenses Add lines 1 through 24s	1,306,722.	1,077,955.	133,369.	95,398.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	1,300,144.	1,011,333.	133,309.	33,336.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2016)

Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			99,347.	1	68,679.
	2	Savings and temporary cash investments			98,630.	2	104,046.
	3	Pledges and grants receivable, net			•	3	,
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and f				-	
		trustees, key employees, and highest compens		· · · · · · · · · · · · · · · · · · ·			
		Part II of Schedule L		· • • •		5	
	6	Loans and other receivables from other disqual					
	•	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr)		· ·		6	
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
	9	Donat del como con con del defense del de conce				9	
		Land, buildings, and equipment: cost or other					
	IVa	basis. Complete Part VI of Schedule D	102	71 297.			
	h		10a	71,297. 59,302.	13,039.	100	11 995.
	11				1,430,801.	11	11,995. 1,369,833.
	12	Investments - publicly traded securities Investments - other securities. See Part IV, line		1,450,001.	12	1,305,033.	
	13	Investments - orner securities. See Part IV, line				13	
	14				14		
		Intangible assets Other assets See Best IV line 11		15			
	15	Other assets. See Part IV, line 11	1,641,817.	16	1,554,553.		
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses	1,041,017.	17	1,334,3336		
	18				18		
	19	Grants payable				19	
	20	Deferred revenue Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and forme					
Liabilities		key employees, highest compensated employe					
Ē		Complete Part II of Schedule L				22	
Lia Lia	23	Secured mortgages and notes payable to unrel		al a sales a		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
	20	parties, and other liabilities not included on line					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0.
		Organizations that follow SFAS 117 (ASC 956					
S		complete lines 27 through 29, and lines 33 ar					
Š	27	Unrestricted net assets			1,500,925.	27	1,477,189.
alai	28	Temporarily restricted net assets			140,892.	28	77,364.
Ã	29					29	
Ë		Organizations that do not follow SFAS 117 (A					
Ä		and complete lines 30 through 34.					
ţs (30	Capital stock or trust principal, or current funds			30		
SSe	31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33				1,641,817.	33	1,554,553.
	34	Total liabilities and net assets/fund balances			1,641,817.	34	1,554,553.

Form **990** (2016)

Pai	TXI 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	1,13					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,30	<u>6,7</u>	<u>22.</u>			
3	Revenue less expenses. Subtract line 2 from line 1	3	-17	4,1	<u> 19.</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,64		$\frac{17.}{55.}$			
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	1,55	4,5	53.			
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b					
			Form	990	(2016)			

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Open to Public Inspection

Name of the organization

TENNESSEE JUSTICE CENTER INC.

 $Employer\ identification\ number \\ 62-1630417$

Pa	art I	Reason for Public C	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
The	orgar	nization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)		
1		A church, convention of ch	urches, or associatio	on of churches described	in sectio	n 170(b)(1	I)(A)(i).	
2	\Box	A school described in sect i						
3	一	A hospital or a cooperative		•			ii).	
4	H	A medical research organization					•	the hospital's name
7	ш	city, and state:	ation operated in cor	njunotion with a noopital	accombca	in Section	ii ii o(b)(i)(A)(iii). Eiitoi	the hoopital o hame,
5		An organization operated for	or the benefit of a col	llege or university owned	l or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	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). (C	omplete Part II.)					
8	\square	A community trust describe			-			
9		An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agrice	ulture (see instructions).	Enter the	name, city	, and state of the college	or
		university:						
10	Ш	An organization that norma						
		activities related to its exem	-	•				-
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	inter June 30, 1975.
		See section 509(a)(2). (Cor	•		f-t C	! F(20/-)/4)	
11	H	An organization organized a	•	•	•			
12		An organization organized a	•	•	-		•	
		more publicly supported org	-					Sheck the box in
		lines 12a through 12d that	* *			-		aivina
а	' _		· · · · · · · · · · · · · · · · · · ·		•	_		
		the supported organization			majority C	n the direc	tors or trustees or the st	apporting
		organization. You must o	- · · · · · · · · · · · · · · · · · · ·		ion with its		od organization(s) by bay	vin a
b	, <u> </u>	☐ Type II. A supporting org	•					-
		control or management o			arrie perso	ris triat co	ntroi or manage the supp	oortea
_		organization(s). You mus	•		in connoct	tion with a	and functionally intograte	ad with
C	,	☐ Type III functionally inte	-				• •	ea with,
		its supported organization						ration(a)
C	' _						• • • • • • •	
		that is not functionally int requirement (see instructi	-		•		•	/eness
е		Check this box if the orga	•	•	•			
٠	, L	functionally integrated, or					Type i, Type ii, Type iii	
f	Ent	er the number of supported of		nally integrated supporting	ng organiz	ation.		
'		vide the following information		nd organization(s)				
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	ing document? No	support (see instructions)	support (see instructions)
				above (see instructions))				
Tota	al							

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

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

Section A. Public Support							
Cale	ndar year (or fiscal year beginning 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.")	450,857.	606,661.	775,439.	1114843.	1042484.	3990284.
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	450,857.	606,661.	775,439.	1114843.	1042484.	3990284.
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)						534,359.
	Public support. Subtract line 5 from line 4.						3455925.
Sec	ction B. Total Support				.		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	450,857.	606,661.	775,439.	1114843.	1042484.	3990284.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	8,589.	7,648.	16,897.	22,682.	36,761.	92,577.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	п соо	0 250	14 000		0.7.0	20 146
	assets (Explain in Part VI.)	7,608.	9,378.	14,888.		272.	32,146.
	Total support. Add lines 7 through 10						4115007.
12	Gross receipts from related activities,	•	,				<u>,352,964.</u>
13	First five years. If the Form 990 is for	~			•		. —
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage				P
	Public support percentage for 2016 (li			olumn (f)\		14	83.98 %
15	Public support percentage from 2015		•	* * * * * * * * * * * * * * * * * * * *		15	82.62 %
	33 1/3% support test - 2016. If the c						
104	stop here. The organization qualifies					ore, cricer triis box	. 57
h	33 1/3% support test - 2015. If the o		•				
	and stop here. The organization qual						
17a	· · · · · · · · · · · · · · · · · · ·		• • •				
	7a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	ū	•				
~	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•		•		. .
18	Private foundation. If the organization			•			

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

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

Section A. Public Support	clow, picase comp	olete i art ii.j				
Calendar year (or fiscal year beginning 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.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						<u> </u>
	T	T	T		T ,, ,	T
Calendar year (or fiscal year beginning in)	(a) 2012	(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						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here						>
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2016 (line 8, column (f) d	ivided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2015					16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 2	016 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from	2015 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2016. If the	e organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 17	7 is not
more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2015. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo		
line 18 is not more than 33 1/3%, che	eck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organization	
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

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

- 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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.)

	V	
	Yes	NO
1		
•		
2		
3a		
3b		
3c		
4a		
AL		
4b		
4c		
5a		
5b		
5c		
_		
6		
7		
,		
8		
9a		
9b		
9с		
10a		
10b	N E7	

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to			
	regula	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organ	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	-	ne organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		/I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec		D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).		
2		ties Test. Answer (a) and (b) below.	ĺ	Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	he organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did th	ne 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			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ties but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer (a) and (b) below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on l	Nov. 20, 1970 (explain in I	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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-functional	ly integrate	ed Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	1 v Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	inizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	S	
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	e organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		T	
Secti	on 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 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)			
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
<u> </u>	Remainder. Subtract lines 4a and 4b from 4			
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:			
<u>a</u>				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
<u>e</u>	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	A (Form 990 or 990-EZ) 2016 TENNESSEE JUSTICE CENTER INC. 02-1	.03041/ Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; 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; Palline 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional informations.)	III, line 12; art IV, Section C, B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

TENNESSEE JUSTICE CENTER INC. 62-1630417 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

TENNESSEE JUSTICE CENTER INC.

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$ 29,925.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$100,000.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	* 50,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

TENNESSEE JUSTICE CENTER INC.

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7_		\$ <u>127,382.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$\$	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 10	Name, address, and ZIP + 4	\$ 50,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11_		\$ 45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

TENNESSEE JUSTICE CENTER INC.

Part II	Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			

	SSEE JUSTICE CENTER INC.		62-1630417			
art III	the year from any one contributor. Complete co	lumns (a) through (e) and the follo	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations			
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.)			
n) No. from						
rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift	t			
		,,				
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee			
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
art I	(a) i di pece ei giit	(0) 000 01 9.11	(a) Zeconpusition of their gire to hold			
	(e) Transfer of gift					
	Transferee's name, address, and	1 7ID ± 4	Relationship of transferor to transferee			
	manisteree 3 name, address, and	1211 77	riciationship of transfer of to transfer co			
) No.						
rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
—						
			<u> </u>			
	-	(e) Transfer of gift	t			
F	Transferee's name, address, and	I ZI P + 4	Relationship of transferor to transferee			
<u> </u>						
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
art I						
-		(a) Turnessure 2 20				
		(e) Transfer of gift	τ			
	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee			

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

2016

Open to Public Inspection

OMB No. 1545-0047

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

Tax) (se	ee separate instructions), then				
● Sec	tion 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Name c	f organization			Empl	oyer identification number
	TENNESS	EE JUSTICE CENTE	R INC.		62-1630417
Part	I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2 Pc	ovide a description of the organiz ditical campaign activity expendit dunteer hours for political campai	ures		 ▶\$	
Part	I-B Complete if the org	anization is exempt unde	er section 501(c)(3).	
1 En	ter the amount of any excise tax	incurred by the organization und	ler section 4955	▶\$	
	ter the amount of any excise tax				
3 If t	he organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a W	as a correction made?				Yes No
b lf '	Yes," describe in Part IV.				
Part	I-C	anization is exempt unde	er section 501(c),	except section 501(c	<u>)(3).</u>
ex 3 To lin 4 Did 5 En ma	ter the amount of the filing organ empt function activities tal exempt function expenditures a 17b dthe filing organization file Form ter the names, addresses and enade payments. For each organizantributions received that were prolitical action committee (PAC). If	. Add lines 1 and 2. Enter here a 1120-POL for this year? Inployer identification number (Elftion listed, enter the amount paid omptly and directly delivered to a	nd on Form 1120-POL, N) of all section 527 po d from the filing organiz a separate political orga	litical organizations to which zation's funds. Also enter the anization, such as a separate	Yes No nathe filing organization amount of political
	(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

Schedule C (Form 990 or 990-EZ) 2016	TENNESSEE J	USTICE CENTI	ER INC.	62-1	630417 Page 2
Part II-A Complete if the org	anization is exen	npt under section	501(c)(3) and file	d Form 5768 (ele	ction under
section 501(h)).					
• •	-		Part IV each affiliated	group member's name	e, address, EIN,
	e of excess lobbying e	. ,			
B Check ▶ if the filing organiza	tion checked box A an	d "limited control" pro	visions apply.	() Eur	4 > 4 600
	ts on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (g	grass roots lobbying)		39,707.	
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add li	nes 1a and 1b)			39,707.	
d Other exempt purpose expenditure	es			1,267,015.	
e Total exempt purpose expenditure	s (add lines 1c and 1d)			1,306,722.	
f Lobbying nontaxable amount. Enter	er the amount from the	following table in both	columns.	205,672.	
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of t	he amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			51,418.	
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	or less, enter -0			0.	
j If there is an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	tion file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
(Some organizations th	nat made a section 50	eraging Period Under 01(h) election do not l ate instructions for lin	nave to complete all o	f the five columns be	elow.
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		_
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	171,026.	153,808.	187,953.	205,672.	718,459.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,077,689.
c Total lobbying expenditures	674.	2,867.	42,921.	39,707.	86,169.
d Grassroots nontaxable amount	42,757.	38,452.	46,988.	51,418.	179,615.

2,867.

674.

42,921.

Schedule C (Form 990 or 990-EZ) 2016

39,707.

269,423.

86,169.

e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016 TENNESSEE JUSTICE CENTER INC. 62-1630417 Page 3 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)).

the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or		(a)		(b)	
During the year, did the filing organization attempt to influence foreign, national, state or	Yes	No		Am	ount
Paring the year, and the ming organization attempt to inhacine foreign, national, state of					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?		-			
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described 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 managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5) or (soct	ion	
art in-A Complete in the organization is exempt under section 30 (c)(4), section)	J), UI (3601	.1011	
501(c)(6).					
501(c)(6).				Yes	N
			1	Yes	N
Were substantially all (90% or more) dues received nondeductible by members?			1 2	Yes	N
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the 	ne prior year	?	2		N
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B Complete if the organization is exempt under section 501(c)(4), section 	ne prior year on 501(c)(? (5), or	2 3 sect	tion	
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the 	ne prior year on 501(c)(? (5), or	2 3 sect	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	ne prior year on 501(c)("No," OR	? 5), or s	2 3 sect	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	ne prior year on 501(c)("No," OR	? 5), or s	2 3 sect art II	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	ne prior year on 501(c)("No," OR	? 5), or s	2 3 sect art II	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ne prior year on 501(c)("No," OR	7 (5), or s	2 3 sect art II	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	ne prior year on 501(c)("No," OR	(5), or s	2 3 sect art I	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ne prior year on 501(c)("No," OR	? (5), or s	2 3 sect art II	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ne prior year on 501(c)("No," OR	? (5), or :	2 3 sect art II	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Current year Carryover from last year Carrotal	ne prior year on 501(c)("No," OR	? (5), or :	2 3 sect art II 1 2a 2b 2c	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	ne prior year on 501(c)("No," OR cal	? (5), or (5) (6) Pa	2 3 3 ssect art II 1 22a 22b 3	tion	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year	ne prior year n 501(c)("No," OR cal	? (5), or (5)	2 3 sect art II 1 2a 2b 2c	tion	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TENNESSEE JUSTICE CENTER INC.

Employer identification number 62-1630417

	organization answered "Yes" on Form 990, Part IV, line		(h) Funds and other accounts
	Tabel combined and of const	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		and founds
5	Did the organization inform all donors and donor advisors in w	_	
_	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Par		anization answered "Ves" on Form 990	
	Purpose(s) of conservation easements held by the organization		Tarriv, mie 7.
•	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space	Freservation of a ce	Timed historic structure
2	Complete lines 2a through 2d if the organization held a qualifie	ad conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.	ed conservation contribution in the form	Held at the End of the Tax Yea
а			
b			
	Number of conservation easements on a certified historic structure.	cture included in (a)	
	Number of conservation easements included in (c) acquired af		
u	listed in the National Register	•	
3	Number of conservation easements modified, transferred, rele		
Ü	year	asea, extinguished, or terminated by th	c organization during the tax
4	Number of states where property subject to conservation ease	ement is located	
	Does the organization have a written policy regarding the period		-
•	violations, and enforcement of the conservation easements it I	•	
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
_	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserv	ation easements during the year
-	▶ \$		anon cacomonic daming and year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170)(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservation		
_	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi		
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemer	it and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:	•	Š
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
0	If the organization received or held works of art, historical trea		
2	<u> </u>		
2	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
	the following amounts required to be reported under SFAS 11 Revenue included on Form 990, Part VIII, line 1	· ·	> \$

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2016

Scriedule D	(F0111 990) 20 16	THMUDDDH	OODITCH	CHILIT	THC.	•
Part VII	Investments -	Other Securities.				

(a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value			nd-of-year market value
(1) Financial derivatives		1		
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" (
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or e	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(0)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (11d. See Form 990,	Part X, line 15.	(b) Parkurakur
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8)		11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	11d. See Form 990,	Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description 15.)			•
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a)	Description 15.)	11e or 11f. See Fori		•
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description 15.)			•
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes	Description 15.)	11e or 11f. See Fori		•
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Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description 15.)	11e or 11f. See Fori		
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Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description 15.)	11e or 11f. See Fori		•

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	edule D (Form 990) 2016 TENNESSEE JUSTICE CENTER				L630417 P	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With F	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,219,4	58.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	86,855.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	86,8	
3	Subtract line 2e from line 1			3	1,132,6	03.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	1,132,6	03.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		Expenses per F	Returr).	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.				
1	Total expenses and losses per audited financial statements			1	1,306,7	22.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,306,7	22.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5				5	1,306,7	22.
Pa	rt XIII Supplemental Information.					
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b a	and 2b; Part V, line 4	; Part X	, line 2; Part XI,	
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad	ditional inform	ation.			
<u>P</u> AI	RT X, LINE 2:					
		_				

THE ORGANIZATION HAS QUALIFIED AS A TAX-EXEMPT ENTITY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THEREFORE IS NOT SUBJECT TO FEDERAL INCOME TAX. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A "PRIVATE FOUNDATION" WITHIN THE MEANING OF SECTION 509(A) OF THE INTERNAL REVENUE CODE.

THE ORGANIZATION FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION ("FASB ASC") GUIDANCE CONCERNING THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL

Supplemental information (continued)
STATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT
A TAX POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS
RECOGNIZED. THE MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS
MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE
TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR
LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE
TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT
THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE
SETTLEMENT. THERE ARE NO TAX PENALTIES OR INTEREST REPORTED IN THE
ACCOMPANYING FINANCIAL STATEMENTS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

TENNESSEE JUSTICE CENTER INC.

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

Name of the organization

Employer identification number 62-1630417

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of	Noncash contribution	Method of de		•	
		applicable	contributions or	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	tion ar	nounts	3
1	Art - Works of art		Items contributed	TOTTI 550, T art viii, iiiic 1g				
2	Art - Historical treasures							
3								
	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	3	29,874.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
	Real estate - Other							
17								
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other							
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organiz	ation during	the tax vear for co	ontributions				
	for which the organization completed Form 828							
	To Whom the organization completed Form 620	, o, r are rv, t	onee / tertine wiedg	Jointone			Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throug	h 28 that it		.00	
Jua	must hold for at least three years from the date							
	•		•	•		20-		Х
	exempt purposes for the entire holding period?					30a		
	If "Yes," describe the arrangement in Part II.	- l' 41 4	andrea Alexandr		:0			v
31	Does the organization have a gift acceptance p				ions?	31		X
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	ked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see t	the Instruct	ions for Form 990).	Schedule M	(Form	990) (2016)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Schedule M	I (Form 990) (2016)	TENNESSEE	JUSTICE	CENTER	INC.		62-1630417	Page 2
Part II	Supplemental	Information. For I, column (b), the n	Provide the informumber of contrib	nation required	by Part I, line	es 30b, 32b, and 33 received, or a com	, and whether the organiza bination of both. Also com	ation

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 16 **Open to Public**

Inspection

Name of the organization

TENNESSEE JUSTICE CENTER INC.

Employer identification number 62-1630417

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
APPROXIMATELY 1.4 MILLION TENNESSEE LOW-INCOME FAMILIES THROUGH POLICY
AND CLASS ACTION ADVOCACY AND GIVES PRIORITY TO CIVIL CASES WHICH
AFFECT THE HEALTH CARE OF POOR FAMILIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
VOICES HEARD; AND
- WHICH EMPHASIZE COLLABORATION ACROSS LINES OF RACE, CLASS AND
GENERATION.
THE CENTER ALSO SUPPORTS THE WORK OF OTHERS ENGAGED IN SIMILAR ADVOCACY
EFFORTS, BEYOND STATE BOUNDARIES, ON BEHALF OF THE POOR.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
LAW TO INDIGENT CLIENTS WHO WOULD NOT HAVE OTHERWISE BEEN ABLE TO
VINDICATE THEIR LEGAL RIGHTS. IN 2016, TJC ALSO BEGAN EDUCATION AND
ADVOCACY TO ENSURE TENNESSEANS HAVE ACCESS TO ADEQUATE NUTRITION. IN
ADDITION TO THOSE SERVICES, THE ORGANIZATION LITIGATED THE FOLLOWING
CASES IN THE JUDICIAL SYSTEM IN 2016:
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS
TENNESSEE JUSTICE CENTER, INC. IS A PUBLIC INTEREST LAW FIRM.
A PUBLIC INTEREST LAW FIRM EXEMPT UNDER SECTION 501(C)(3) OR SECTION
501(C)(4) MUST INCLUDE A LIST OF ALL THE CASES IN LITIGATION OR THAT
HAVE BEEN LITIGATED DURING THE YEAR. FOR EACH CASE:

DESCRIBE THE MATTER IN DISPUTE

Schedule O (Form 990 or 990-EZ) (2016) Page 2 Name of the organization **Employer identification number** 62-1630417 TENNESSEE JUSTICE CENTER INC. ENTER THE FEES SOUGHT AND RECOVERED. SEE REV. PROC. 92-59, 1992-2 C.B. 411. THE FOLLOWING INFORMATION IS IN RESPONSE TO THAT INSTRUCTION: WILSON V. GORDON, DOC. NO. 3:14-CV-01492 (M.D. TENN.) THIS SUIT WAS FILED IN JULY 2014 TO ADDRESS SERIOUS BARRIERS TO ENROLLMENT AND MEDICAL CARE FOR LOW-INCOME TENNESSEANS ELIGIBLE FOR MEDICAID, WHICH IS KNOWN AS "TENNCARE" IN TENNESSEE. BEGINNING IN JANUARY 2014, TENNESSEE REFUSED TO ACCEPT AND PROCESS APPLICATIONS FOR ALMOST ALL TYPES OF MEDICAID COVERAGE, FORCING TENNESSEANS TO RELY EXCLUSIVELY ON THE FEDERAL MARKETPLACE AS THE SOLE POINT OF ACCESS TO TENNCARE. IN-PERSON ASSISTANCE IS NO LONGER AVAILABLE, AS REQUIRED BY FEDERAL LAW, AND THE STATE IS IN VIOLATION OF A LEGAL REQUIREMENT AUTHORIZING HOSPITALS TO ENROLL SOME ELIGIBLE FAMILIES ON AN EXPEDITED BASIS. THESE VIOLATIONS HAVE RESULTED IN MASSIVE DELAYS IN THE PROCESSING OF APPLICATIONS FOR TENNCARE AND HAVE DISRUPTED OR DELAYED NECESSARY MEDICAL CARE FOR HUNDREDS OF THOUSANDS OF TENNESSEANS OF ALL AGES. ON SEPTEMBER 2, 2014, THE COURT CERTIFIED THE CASE AS A CLASS ACTION AND GRANTED A PRELIMINARY INJUNCTION TO THE CENTER'S CLIENTS. THE PRELIMINARY INJUNCTION REQUIRES THE STATE TO PROVIDE AN ADMINISTRATIVE

APPEAL, INCLUDING A FAIR HEARING, UPON REQUEST TO ANYONE WHOSE TENNCARE APPLICATION HAS BEEN DELAYED WITHOUT A DECISION BEYOND THE FEDERAL TIME LIMIT, WHICH IS 45 DAYS IN MOST CASES. THE INJUNCTION WAS UPHELD IN 2016 BY THE U.S. COURT OF APPEALS FOR THE 6TH CIRCUIT.

BINTA B. V. GORDON, NO. 79-3107 (U.S. DISTRICT COURT FOR THE MIDDLE DISTRICT OF TENNESSEE) TJC SERVES AS CLASS COUNSEL FOR 1.4 MILLION

Name of the organization **Employer identification number** TENNESSEE JUSTICE CENTER INC. 62-1630417 TENNESSEANS ENROLLED IN TENNCARE IN A FEDERAL CLASS ACTION LAWSUIT NOW KNOWN AS BINTA B. V. GORDON. OVER A 30 YEAR PERIOD, THIS CASE HAS PRODUCED A SERIES OF RULINGS PROTECTING THE CONSTITUTIONAL DUE PROCESS RIGHTS OF TENNCARE ENROLLEES WHEN THEIR TENNCARE MANAGED CARE CONTRACTORS REFUSE TO PAY FOR MEDICAL CARE. THE CONSENT DECREES SUBJECT MEDICAL SERVICE DENIALS BY TENNCARE'S MANAGED CARE CONTRACTORS TO HEIGHTENED SCRUTINY AND CREATE SPECIAL DUE PROCESS PROTECTIONS FOR VULNERABLE POPULATIONS, SUCH AS PEOPLE WITH DISABILITIES AND CHILDREN IN STATE CUSTODY. THE DECREES HAVE BEEN HAILED AS LANDMARKS FOR MANAGED CARE PATIENTS. IN 2014, THE STATE ASKED THAT THE ORDERS BE SET ASIDE AND THE CASE CLOSED, CLAIMING THAT IT HAD FULLY COMPLIED WITH THE LAW AND CONSTITUTION. DURING 2015, TJC NEGOTIATED AN AGREEMENT THROUGH

WHICH THE ORDERS' KEY FEATURES REMAINED IN EFFECT THROUGH DECEMBER

DOE V. HENDERSON, NO. A-7980-I (DAVIDSON COUNTY, TENNESSEE CHANCERY

COURT) IS A CLASS ACTION IN WHICH A SERIES OF AGREED ORDERS GOVERN THE

STATE'S TREATMENT OF JUVENILE OFFENDERS WITH INTELLECTUAL DISABILITIES.

THE ORDERS WERE ENTERED IN THE 1980S AND ESTABLISHED OPERATIONAL

PROTOCOLS FOR CHILDREN COMMITTED THROUGH THE JUVENILE JUSTICE SYSTEM TO

THE CUSTODY OF WHAT IS NOW THE DEPARTMENT OF CHILDREN'S SERVICES (DCS).

TJC IS RESPONSIBLE FOR MONITORING COMPLIANCE. THIS CASE ADVANCES THE

PUBLIC INTEREST BY ENSURING THAT JUVENILE OFFENDERS ARE TREATED

HUMANELY AND RECEIVE EDUCATION AND TREATMENT THAT REDUCE THE RISK THAT

THEY WILL RECIDIVATE.

TJC SOUGHT AND RECEIVED ATTORNEYS' FEES IN A SINGLE CASE IN 2016. TJC

RECEIVED AN AWARD OF \$9,215 IN HALL V. DEP'T OF FIN & ADMIN, ET AL.

2016.

Name of the organization **Employer identification number** TENNESSEE JUSTICE CENTER INC. 62-1630417 (DOCKET NO: 16-0155-III, CHANCERY COURT FOR THE STATE OF TENNESSEE, 20TH JUDICIAL DISTRICT, DAVIDSON COUNTY). THE AWARD WAS AUTHORIZED BY THE TERMS OF A SETTLEMENT. THE CASE INVOLVED THE WRONGFUL DENIAL OF MEDICAID (KNOWN IN TENNESSEE AS "TENNCARE") COVERAGE TO TJC'S CLIENT. THE SETTLEMENT WAS WHOLLY FAVORABLE TO TJC'S CLIENT, AND PROVIDED TENNCARE COVERAGE FOR MEDICALLY NECESSARY CARE. THE CASE SERVED THE PUBLIC INTEREST BY INCREASING THE ACCOUNTABILITY OF A TAXPAYER-SUPPORTED PROGRAM AND ENSURING THAT THE PROGRAM CONFORMED ITS ACTIONS TO THE LAW. FORM 990, PART VI, SECTION B, LINE 11B: EXECUTIVE DIRECTOR REVIEWS FORM 990 PRIOR TO FILING. COPIES ARE DISTIBUTED TO THE BOARD OF DIRECTORS BY EMAIL FOR REVIEW BEFORE FILING AND AT THE NEXT QUARTERLY MEETING. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO COMPLETE AN ANNUAL QUESTIONNAIRE & SUBMIT TO ADMINISTRATIVE ASSISTANT OR EXECUTIVE DIRECTOR. ANY CONFLICT WOULD BE HANDLED BY THE CHAIR OF THE BOARD OF DIRECTORS AND THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION B, LINE 15:

FOR ATTORNEY STAFF, THE ORGANIZATION HAS INDEXED ITS SALARY SCALE TO THE MEDIAN SALARY PAID TO STATE ATTORNEY'S GENERAL STAFF IN THE SOUTHEAST, AS REPORTED BY NALP, THE NATIONAL TRADE ASSOCIATION OF LAW PLACEMENT OFFICERS.

THE EXECUTIVE DIRECTOR CAN DEPART FROM THE SCALE WITH THE APPROVAL OF THE BOARD.

THE ORGANIZATION HAS A SALARY SCALE FOR NON-PROFESSIONAL STAFF DEVELOPED

Name of the organization TENNESSEE JUSTICE CENTER INC.	Employer identification number 62-1630417
FOLLOWING A COMPARABILITY STUDY OF SIMILAR POSITIONS IN CO	MPARABLE
ORGANIZATIONS; SALARY IS DETERMINED BASED ON EDUCATION AND	PRIOR
EXPERIENCE.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINAN	CIAL STATEMENTS
ARE AVAILABLE UPON REQUEST AND ON GIVINGMATTERS.COM.	