| PUBLIC DISCLOSURE COPY |
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** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public

| <u> </u> | OI III | e 2020 Calendar year, or tax year beginning | and ending | <u> </u> | | | | | | | |
|---------------|---------------------|--|------------------|--|-----------------|--------------|---------------------------------|--|--|--|--|
| B (| Check if pplicab | C Name of organization | | D | Employer | identific | cation number | | | | |
| | Addre | | | | | | | | | | |
| | Name | Doing business as | | | 62-1 | 63043 | 17 | | | | |
| \vdash | Initial | | suite E | Telephone | | | | | | | |
| F | Final | 211 7TH AVE N | | 615- | | | | | | | |
| | termin | City or town, state or province, country, and ZIP or foreign postal coo | G | Gross receipts | \$ | 2,372,342. | | | | | |
| | Amen | ded NTACHTITE MNT 27210 | | | | | | | | | |
| | Application | | | H(a) Is this a group return for subordinates? Yes X No | | | | | | | |
| | pendi | SAME AS C ABOVE | Н | H(b) Are all subordinates included? Yes No | | | | | | | |
| 1.1 | Гах-ех | empt status: X 501(c)(3) | 527 | If "No," attach a list. See instructions | | | | | | | |
| | | te: NWW.TNJUSTICE.ORG | | П | • | | n number 🕨 | | | | |
| KF | orm o | f organization: X Corporation Trust Association Other | . L, | | | | 1 State of legal domicile: TN | | | | |
| | art I | Summary | | | | | <u> </u> | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: | JC USES | THE | E LAW A | AND A | ADVOCACY TO | | | | |
| Governance | | ENSURE THAT TENNESSEANS CAN MEET THEIR | R MOST E | BASI | C NEED | S. | | | | | |
| nar | 2 | Check this box if the organization discontinued its operations or | | | | | ets. | | | | |
| Ver | 3 | | | | | 28 | | | | | |
| ဇိ | 4 | Number of independent voting members of the governing body (Part VI, lin | | | | | 28 | | | | |
| ფ | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a | | | | | 37 | | | | |
| itie | 6 | Total number of volunteers (estimate if necessary) | | | | | 75 | | | | |
| Activities & | 7 a | | | | | " I | 0. | | | | |
| ď | ı | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | | | 0. | | | | |
| | | | | | Prior Year | | Current Year | | | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | | 2,150, | | 2,335,956. | | | | |
| | 9 | Program service revenue (Part VIII, line 2g) | | | 22,: | 195. | 14,525. | | | | |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 35,' | 735. | 21,211. | | | | |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | 883. | -11,638. | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line | | | 2,201, | 646. | 2,360,054. | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 10, | | 30,000. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | - | 0. | 0. | | | | |
| G | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines | | | 1,650, | 593. | 1,705,532. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | | 0. | 0. | | | | |
| per | b | Total fundraising expenses (Part IX, column (D), line 25) 26 | 3,423. | | | | | | | | |
| ũ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 406, | 343. | 373,685. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | | 2,066, | 936. | 2,109,217. | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | 134, | 710. | 250,837. | | | | |
| or Sec | | | | Begin | ning of Curre | nt Year | End of Year | | | | |
| sets | 20 | Total assets (Part X, line 16) | | | 1,810, | 985. | 2,439,559. | | | | |
| ASS | 21 | Total liabilities (Part X, line 26) | | | | 0. | 281,153. | | | | |
| Net Assets or | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | | 1,810, | 985. | 2,158,406. | | | | |
| Pa | art II | Signature Block | | | | | | | | | |
| Und | er pena | alties of perjury, I declare that I have examined this return, including accompanying so | chedules and sta | atements | s, and to the b | est of my | knowledge and belief, it is | | | | |
| true | , corre | ct, and complete. Declaration of preparer (other than officer) is based on all information | on of which prep | oarer has | s any knowled | ge. | | | | | |
| | | | | | | | | | | | |
| Sig | n | Signature of officer | | | Date | | | | | | |
| Her | е | KATHRYN BEASLEY, CHIEF FINANCIAL O | FFICER | | | | | | | | |
| | | Type or print name and title | | | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date | | Check if | PTIN | | | | |
| Paid | ı | SARA G. MOON Sara & Moon | 2021.11.1 | 5 14:35 | :07 -06'00' | self-employe | | | | | |
| | arer | Firm's name CHERRY BEKAERT LLP | | | Firm's | EIN 🛌 | 56-0574444 | | | | |
| Use | Only | Firm's address 222 SECOND AVE, SOUTH STE 12 | 40 | | | | | | | | |
| | | NASHVILLE, TN 37201 | | | Phone | no.61 | 5-383-6592 | | | | |
| May | the I | RS discuss this return with the preparer shown above? See instructions | | | | | X Yes No | | | | |

| Pai | Statement of Program Service Accomplishments | _ |
|-----|--|----------|
| | Check if Schedule O contains a response or note to any line in this Part III | <u>.</u> |
| 1 | Briefly describe the organization's mission: | |
| | THE TENNESSEE JUSTICE CENTER ADVOCATES ON BEHALF OF POOR TENNESSEANS: | _ |
| | - IN AREAS OF PUBLIC POLICY HAVING THE GREATEST IMPACT ON THEIR | _ |
| | HEALTH AND WELFARE; | _ |
| | - BY MEANS WHICH AFFORD CLIENTS OPPORTUNITIES TO MAKE THEIR OWN | _ |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | 0 |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No. | 0 |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ | _) |
| | TJC PROVIDES LEGAL REPRESENTATION AND ADVOCACY FOR INDIVIDUAL CLIENTS | |
| | AND ON BEHALF OF LARGE GROUPS OF VULNERABLE, LOW-INCOME TENNESSEANS. | |
| | DURING 2020, TJC HANDLED 1,452 NEW CASES FOR VULNERABLE CLIENTS IN THE | |
| | RESOLUTION OF THEIR LEGAL PROBLEMS, SOME OF WHICH INVOLVED | |
| | ADMINISTRATIVE APPEALS PROCEDURES OUTSIDE THE JUDICIAL SYSTEM. TJC ALSO | |
| | ADVOCATES FOR IMPROVED ADMINISTRATION OF JUSTICE IN GENERAL SESSIONS | |
| | COURT BY CREATING RESOURCES AND PUSHING REFORMS THAT MAKE THIS COURT | |
| | MORE ACCESSIBLE TO UNREPRESENTED INDIVIDUALS. TJC CONDUCTED TRAINING | |
| | FOR PRIVATE ATTORNEYS TO ENABLE THEM TO HANDLE SUCH APPEALS ON A PRO | |
| | BONO BASIS. THESE CASES SERVED THE PUBLIC BY PROMOTING THE RULE OF LAW | |
| | BY HOLDING GOVERNMENT PROGRAMS AND CONTRACTORS ACCOUNTABLE FOR | |
| | COMPLIANCE WITH THE LAW, AND BY AFFORDING ACCESS TO EQUAL JUSTICE UNDER | |
| 4b | (Code:) (Expenses \$ 535,529 • including grants of \$ 30,000 •) (Revenue \$ | _) |
| | TJC'S MEDICAID, INDEPENDENCE AND CHILDREN'S HEALTH ADVOCACY PROGRAMS | |
| | FOCUS ON IMPROVING THE WELL-BEING OF TENNESSEANS, PARTICULARLY THOSE | |
| | WHO ARE VULNERABLE AND HAVE LOW INCOME, BY ENSURING ACCESS TO | |
| | AFFORDABLE HEALTHCARE COVERAGE. TJC IS CURRENTLY LEADING A STATEWIDE | |
| | CAMPAIGN TO GET THE TN LEGISLATURE TO EXPAND TENNCARE. TJC ENGAGES | |
| | ORGANIZATIONAL PARTNERS AND GRASSROOTS VOLUNTEERS TO CONTACT TN | _ |
| | LAWMAKERS TO ASK THEM TO DRAW DOWN \$1.4 BILLION/YEAR IN FEDERAL HEALTH | |
| | CARE FUNDING IN ORDER TO PROVIDE HEALTH INSURANCE TO 300,000 | |
| | TENNESSEANS (INCLUDING 24,000 VETERANS), GENERATE 15,000 JOBS, PROTECT | _ |
| | THE STATE'S RURAL HOSPITALS, AND PROVIDE MUCH-NEEDED FUNDING TO ADDRESS | _ |
| | THE OPIOID EPIDEMIC. TJC'S INDEPENDENCE PROGRAM AIMS TO ENSURE SENIORS | _ |
| | AND ADULTS WITH DISABILITIES RECEIVE THE SUPPORT THEY NEED. TJC HELPS | _ |
| 4c | (Code:) (Expenses \$210,546. including grants of \$) (Revenue \$ | _) |
| | TJC'S NUTRITION ADVOCACY PROGRAM SUPPORTS GREATER ACCESS TO AFFORDABLE | _ |
| | NUTRITION, INCLUDING DEFENDING AND IMPROVING SAFETY NET PROGRAMS LIKE | _ |
| | SNAP (FORMERLY FOOD STAMPS) AND SCHOOL-BASED MEAL PROGRAMS. TJC | _ |
| | PROTECTS THESE PROGRAMS AGAINST CUTS AT THE STATE AND FEDERAL LEVEL. | _ |
| | TJC EDUCATES AND CONVENES OTHER AGENCIES AND STAKEHOLDERS WHO INTERSECT | _ |
| | WITH LOW INCOME TENNESSEANS. OUR TEAM WORKS WITH LOW-INCOME CLIENTS | _ |
| | ACROSS THE STATE THAT HAVE BEEN WRONGFULLY DENIED OR LOST THEIR SNAP | _ |
| | BENEFITS. WE ADDRESS CHILD HUNGER AND POVERTY THROUGH WIC EXPANSION | _ |
| | EFFORTS AND ADVOCATING FOR STRONGER CHILD NUTRITION PROGRAMS. WE | _ |
| | EDUCATE OUR COMMUNITY ABOUT HOW NUTRITION PROGRAMS LIKE SNAP AND WIC | _ |
| | PUT FOOD ON THE TABLE FOR TENNESSEANS WHO STRUGGLE WITH HUNGER AND PULL | _ |
| • | FAMILIES OUT OF POVERTY. OVER 1,000 STAKEHOLDERS RECEIVE OUR MONTHLY | _ |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 1,595,877 • | _ |
| 40 | Total program service expenses \(\bigcup 1,595,877.\) | |

Form 990 (2020) 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_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2_ | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3_ | | _X_ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u>X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | 37 |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6_ | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 37 |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 37 |
| | Schedule D, Part III | 8_ | | <u> </u> |
| 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? | | | 37 |
| | If "Yes," complete Schedule D, Part IV | 9_ | | <u>X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | 37 |
| | or in 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, VIII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | 37 | |
| | Part VI | 11a | _X_ | |
| b | , , , | | | v |
| | 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 | | | v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <u>X</u> |
| a | 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 | | | х |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| e | The root of the ro | 11e | Λ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 445 | х | |
| 10- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Λ | |
| ıza | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 400 | х | |
| h | Schedule D, Parts XI and XII | 12a | - 21 | |
| D | | 12b | | x |
| 13 | 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 |
| 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, | 144 | | |
| 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 | 110 | | |
| | 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, | | | |
| | 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 |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | 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 | Х | |

Form 990 (2020) TENNESSEE JUSTICE CENTER, INC.
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No | | | | |
|-----------|---|------|-----|-----|--|--|--|--|
| 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 | | | | | | | |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | | | | | |
| 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 | | | | | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | | | | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 3,7 | | | | |
| | 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 | | | 3,7 | | | | |
| | Schedule L, Part I | 25b | | X | | | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | | | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | 3,7 | | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X | | | | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | x | | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | | | | | |
| 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, key employee, creator or founder, or substantial contributor? If | 00- | Х | | | | | |
| | "Yes," complete Schedule L, Part IV | 28a | Λ | Х | | | | |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | | | | | |
| C | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | 28c | | x | | | | |
| 20 | "Yes," complete Schedule L, Part IV | 29 | Х | 22 | | | | |
| 29 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | 21 | | | | | |
| 30 | | 30 | | X | | | | |
| 31 | contributions? If "Yes," complete Schedule M | 31 | | X | | | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | -01 | | | | | | |
| 52 | Schedule N, Part II | 32 | | x | | | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | - JZ | | | | | | |
| 00 | 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 | | х | | | | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х | | | | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | | | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | | | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х | | | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | | | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х | | | | |
| 38 | 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 | X | | | | | |
| Pai | | | | | | | | |
| | 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 1b 0 | | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | | | |
| | (gambling) winnings to prize winners? | 1c | X | | | | | |

O20) TENNESSEE JUSTICE CENTER, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | | Yes | No | | | | | |
|-----|--|------------------------------|----------|-----|----|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 37 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | 2b | X | | | | | | |
| | 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? | | За | | X | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | 3b | | | | | | | |
| 4a | 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 a | ccount)? | 4a | | X | | | | | |
| b | b If "Yes," enter the name of the foreign country ▶ | | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | |
| 5a | , | | | | | | | | | |
| b | | | | | | | | | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e organization solicit | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or gifts | | | | | | | | |
| | were not tax deductible? | | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the payor? | 7a | | X | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | • | | | | | | | | |
| | to file Form 8282? | | 7c | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | Х | | | | | |
| е | 3 , , , , , , , , , , , , , , , , , , , | | | | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f 7g | | X | | | | | |
| g | | | | | | | | | | |
| h | , | | | | | | | | | |
| 8 | | | | | | | | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| a | | | 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: | ا مدا | | | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 11a | | | | | | | | |
| a | Gross income from members or shareholders | 11a | | | | | | | | |
| D | Gross income from other sources (Do not net amounts due or paid to other sources against | 11h | | | | | | | | |
| 120 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b 10412 | 12a | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | IZa | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | | | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | | 104 | | | | | | | |
| h | 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 | 13b | | | | | | | | |
| c | Enter the amount of reserves on hand | 13c | | | | | | | | |
| 14a | Pid the consideration and the constant of the first of the desired and the constant of the con | • | 14a | | Х | | | | | |
| | b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | | | | | | | | | |
| 15 | uaan ka | | | | | | | | | |
| | excess parachute payment(s) during the year? | | 15 | | x | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | х | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 | 1a | | 28 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | | |
| b | b Enter the number of voting members included on line 1a, above, who are independent | | | | | | | | | | |
| 2 | 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? | | | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direct | supervision | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | L | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | 990 was | filed? | L | 4 | | X | | | | |
| 5 | | | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | | | L | 6 | | X | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | opoint o | one or | | | | | | | | |
| | more members of the governing body? | | | 🔼 | 7a | | X | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockhol | ders, or | | | | | | | | |
| | persons other than the governing body? | | | L | 7b | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye | | | | | | | | | | |
| а | The governing body? | | | [| 3a | Х | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | { | 3b | Х | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | | | | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | | | | 9 | | Х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue | Code.) | | | | | | | | |
| | | | | _ | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 1 | 0a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cl | napters, | affiliates, | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | <u>1</u> | 0b | | | | | | |
| 11a | | | | | | | | | | | |
| b | | | | | | | | | | | |
| 12a | | | | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to conf | licts? | 1 | 2b | X | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | Yes," de | escribe | | | | | | | | |
| | in Schedule O how this was done | | | <u>1</u> | 2c | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | ∟ | 13 | X | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | ∟ | 14 | X | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al by inc | lependent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 1 | 5a | X | | | | | |
| b | Other officers or key employees of the organization | | | 1 | 5b | X | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment wi | th a | | | | | | | | |
| | taxable entity during the year? | | | 1 | 6a | | X | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | te its pa | articipation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 1 | 6b | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup TN$ | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | nd 990- | T (Section 501(c |)(3)s o | nly) a | availa | ble | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | Own website X Another's website X Upon request Other (explain | | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | onflict o | f interest policy, | and fir | nanc | 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 bo | oks and | records _ | | | | | | | | |
| | KATHRYN BEASLEY - 615-255-0331 | | | | | | | | | | |
| | 211 7TH AVE N STE. 100 NASHVILLE TN 37219 | | | | | | | | | | |

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

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

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

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

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

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

| (A) | (B) | I | mzu | ((| | ipei | ioatt | (D) | (E) | (F) |
|------------------------------------|-----------------------|--------------------------------|---|---------|--------------|------------------------------|--------|----------------------|------------------------------|-----------------------------|
| Name and title | Average | (do | Position (do not check more than one | | | | | Reportable | Reportable | Estimated |
| | hours per week | | , unles cer an | | | | | compensation from | compensation from related | amount of other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | Individual trustee or director | g. | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | ustee | Institutional trustee | | 99 | Highest compensated employee | | (W-2/1099-MISC) | | organization and related |
| | below | dual tr | utional | _ | Key employee | st con | - E | | | organizations |
| | line) | Indivi | Instit | Officer | Key e | Highe emplo | Former | | | |
| (1) MICHELE M. JOHNSON | 57.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 158,584. | 0. | 5,850. |
| (2) JOHN ORZECHOWSKI | 43.00 | | | | | | | | | |
| CFO (JAN-NOV) | | | | Х | | | | 82,086. | 0. | 9,013. |
| (3) MIKA MOSER | 45.00 | | | | | | | | | 100 |
| COO (AUG-DEC) | 4.4.00 | | | Х | | | | 50,949. | 0. | 136. |
| (4) CAROLINE ROSSINI | 44.00 | | | | | | | 00 000 | | 100 |
| COO (JAN-APR) | F0 00 | | | Х | | | | 28,376. | 0. | 180. |
| (5) KATHRYN BEASLEY | 50.00 | | | | | | | 14 057 | _ | 205 |
| TEASURER (JAN-SEP) & CFO (NOV-DEC) | 2 00 | X | | Х | | | | 14,257. | 0. | 395. |
| (6) DEBORAH FARRINGER | 2.00 | | | ٠,, | | | | | _ | 0 |
| (7) NATE GILMER | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (7) NATE GILMER VICE CHAIR | 2.00 | Х | | х | | | | 0. | 0. | 0. |
| (8) JOSHUA HEDRICK | 1.00 | Λ | | ^ | | | | 0. | 0. | <u> </u> |
| TREASURER (NOV-DEC) | 1.00 | Х | | х | | | | 0. | 0. | 0. |
| (9) NEIL MCBRIDE | 1.00 | | | | | | | 0. | 0. | <u></u> |
| SECRETARY | 1.00 | х | | х | | | | 0. | 0. | 0. |
| (10) MICHAEL ABELOW | 1.00 | 21 | | 25 | | | | • | • | |
| BOARD MEMBER | 100 | Х | | | | | | 0. | 0. | 0. |
| (11) RONETTE ADAMS-TAYLOR | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) JIM BARRY | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (13) MARVIN BERRY, JR. | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (14) ROBB BIGELOW | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) LAURA CREEKMORE | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (16) RICHARD H. DINKINS | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (17) SHANNON COLEMAN EGLE | 0.30 | | | | | | | _ | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |

032007 12-23-20 Form **990** (2020)

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|---|-------------------|--------------------------------|------------------|------------------|--------------|---------------------------------|--------|---------------------------|--------------------|---------|-----------------------|----------|
| (A) | (B) | (C) | | | | | | (D) | (E) | | (F) | |
| Name and title | Average | / da | | Posi | | | | Reportable | Reportable | 6 | stimate | ed |
| | hours per | box | , unles | heck r ss per | son i | s both | n an | compensation | compensation | a | mount | of |
| | week | | cer an | d a di | recto | or/trus | tee) | from | from related | | other | |
| | (list any | recto | | | | | | the | organizations | 1 | npensa | |
| | hours for related | or di | ee ee | | | ated | | organization | (W-2/1099-MISC) | 1 | from the | |
| | organizations | ustee | trustee | | e e | ubeus | | (W-2/1099-MISC) | | 1 | ganizati nd relati | |
| | below | dual t | rtio na | | nploy | st cor | - | | | 1 | janizatio | |
| | line) | Individual trustee or director | In stit utio nal | Officer | Key employee | Highest compensated employee | Former | | | | , | |
| (18) SARAH GARDIAL | 0.30 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | | | 0. |
| (19) SARAH F. GRISWOLD | 0.30 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | | | 0. |
| (20) PATRICIA GUNN | 0.30 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | , | | 0. |
| (21) JOE HAASE | 0.60 | | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0 . | | | 0. |
| (22) LAKISHIA HARRIS | 0.30 | | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0 . | | | 0. |
| (23) JEFF GIBSON | 1.00 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | | | 0. |
| (24) JENNIFER LANKFORD | 1.00 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | . | | 0. |
| (25) GEORGE T. "BUCK" LEWIS | 0.30 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | . | | 0. |
| (26) SARA LYNES | 0.30 | | | | | | | | _ | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0 . | | | 0. |
| 1b Subtotal | | | | | | | | 334,252. | 0 . | _ | .5,5 | |
| c Total from continuation sheets to Part VII | | | | | | | | 0. | 0 . | _ | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 334,252. | 0 . | . 1 | 5,5 | /4. |
| 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 | | | 1 |
| compensation from the organization | | | | | | | | | | | Vaa | |
| 6 5:111 | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | | | | | | | | | | | | v |
| line 1a? If "Yes," complete Schedule J for st | | | | | | | | | | 3 | | <u> </u> |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | v | |
| and related organizations greater than \$150 | | | | | | | | | | 4 | X | |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | | • | | _ | | Х |
| rendered to the organization? If "Yes." com Section B. Independent Contractors | plete Schedule | e J to | or su | ich ŗ | oers | on . | | | | 5 | | Λ |
| Complete this table for your five highest cor | mponeated inc | lono | ndor | at cc | ntro | acto | rc th | and received more than \$ | 100 000 of compans | ation f | rom | |
| the organization. Report compensation for t | | | | | | | | | | alion | OIII | |
| (A) | ne calendar ye | sai e | iluli | ig w | itire | ועע וכ | | (B) | cai. | | C) | |
| Name and business | address | NO | ONE | C | | | | Description of s | ervices | | ensatio | n |
| | | | | | | | | <u> </u> | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (in \$100,000 of componential from the organic | ŭ | ot lin | nited | to t | thos ۲ | _ | ted | above) who received mo | ore than | | | |

| Form 990 TENNESSEE | 7 DOSTIC | . Ľ | CE | M.T. | ĽK | , | ΤN | C. | 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) | (B) | | | | | | | (D) | (E) | (F) |
| Name and title | Average | /-! | | | ition | | LA | Reportable | Reportable | Estimated |
| | hours per week (list any hours for related organizations below line) | stee or director | lnstitutional 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) DANA MIGLIACCIO BOARD MEMBER | 0.30 | Х | | | | | | 0. | 0. | 0. |
| | 0 20 | Δ | | | | | | 0. | 0. | 0. |
| (28) ROBERT F. MILLER, M.D. BOARD MEMBER | 0.30 | Х | | | | | | 0. | 0. | 0. |
| (29) BRAD MORGAN | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (30) DR. BUZZ SIENKNECHT | 0.30 | | | | | | | | | , , |
| BOARD MEMBER | | Х | | | | L | L | 0. | 0. | 0. |
| (31) JERRY W. TAYLOR | 0.30 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (32) STEVE THOMAS | 0.30 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (33) JOHN TISHLER | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

62-1630417

| Statement | of Revenue |
|-----------|------------|
|-----------|------------|

| | Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | |
|--|---|---|----------------|-----------------|---------------|-------------------|------------------|------------------------------------|--|--|--|
| | | | | | (A) | (B) | (C) | (D) | | | |
| | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under | | | |
| | | | | | | function revenue | business revenue | sections 512 - 514 | | | |
| 10 10 | | Endoughed committee | Ta-1 | | | | | 0001101101011210111 | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Federated campaigns | 1a | | - | | | | | | |
| Sra Ion | | Membership dues | 1b | 100 150 | - | | | | | | |
| s, (Am | С | Fundraising events | 1c | 132,479. | - | | | | | | |
| ij is | d | Related organizations | 1d | | | | | | | | |
| s, (| е | Government grants (contributions) | 1e | | | | | | | | |
| <u>e</u> s | f | All other contributions, gifts, grants, and | t | | | | | | | | |
| ig E | | similar amounts not included above | 1f 2, | 203,477. | | | | | | | |
| ĒÖ | a | Noncash contributions included in lines 1a-1f | 1g \$ | 153,422. | | | | | | | |
| Ϋ́ | _ | Total. Add lines 1a-1f | - 3 + | | 2,335,956. | | | | | | |
| <u> </u> | | Totali / Ida iii ii i | | Business Code | | | | | | | |
| | • | PROGRAM SERVICES | | 900099 | 14,525. | 14,525. | | | | | |
| <u>i</u> | | | | 300033 | 14,323. | 14,525. | | | | | |
| e ⊆ | b | | | | | | | | | | |
| S en | С | | | | | | | | | | |
| e a | d | · | | | | | | | | | |
| Program Service Revenue | е | · | | | | | | | | | |
| 4 | f | All other program service revenue | | | | | | | | | |
| | g | Total. Add lines 2a-2f | | | 14,525. | | | | | | |
| | 3 | Investment income (including divide | ends, intere | st, and | | | | | | | |
| | | other similar amounts) | | | 21,211. | | | 21,211. | | | |
| | 4 | Income from investment of tax-exer | | | , | | | , | | | |
| | 5 | | | - | | | | | | | |
| | 3 | Royalties | (i) Real | (ii) Personal | | | | | | | |
| | | | (i) i icai | (ii) i ersoriai | - | | | | | | |
| | | Gross rents 6a | | | - | | | | | | |
| | | Less: rental expenses 6b | | | - | | | | | | |
| | С | Rental income or (loss) | | | | | | | | | |
| | d | Net rental income or (loss) | | | | | | | | | |
| | 7 a | Gross amount from sales of (i) 5 | Securities | (ii) Other | | | | | | | |
| | | assets other than inventory 7a | | | | | | | | | |
| | b | Less: cost or other basis | | | | | | | | | |
| ē | | and sales expenses | | | | | | | | | |
| ther Revenue | c | Gain or (loss) 7c | | | - | | | | | | |
| ě | | Net gain or (loss) | | | | | | | | | |
| 포 | | Gross income from fundraising events | | | | | | | | | |
| ₹ | оа | including \$132,479 | | | | | | | | | |
| 0 | | | _ | | | | | | | | |
| | | contributions reported on line 1c). S | | 0 | | | | | | | |
| | | Part IV, line 18 | | 0. | - | | | | | | |
| | | Less: direct expenses | | 12,288. | 10.000 | | | 10.000 | | | |
| | С | Net income or (loss) from fundraising | ig events | | -12,288. | | | -12,288. | | | |
| | 9 a | Gross income from gaming activitie | s. See | | | | | | | | |
| | | Part IV, line 19 | 9a | | | | | | | | |
| | b | Less: direct expenses | 9b | | | | | | | | |
| | С | Net income or (loss) from gaming a | ctivities | | | | | | | | |
| | | Gross sales of inventory, less return | | | | | | | | | |
| | | and allowances | | | | | | | | | |
| | h | Less: cost of goods sold | | | - | | | | | | |
| | | | | | | | | | | | |
| \dashv | С | Net income or (loss) from sales of in | iveritory | Business Code | | | | | | | |
| ဋ | | UONODADTA | | | 650 | | | 650 | | | |
| e eo | 11 a | HONORARIA | | 541100 | 650. | | | 650. | | | |
| Miscellaneous Revenue | b | | | | | | | | | | |
| e Şe | С | | | | | | | | | | |
| Ais | d | I All other revenue | | | | | | | | | |
| | е | Total. Add lines 11a-11d | | > | 650. | | | | | | |
| | 12 | Total revenue. See instructions | | | 2,360,054. | 14,525. | 0. | 9,573. | | | |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 30,000. 30,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 349,826. 271,592. 40,595. 37,639. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 131,533. Other salaries and wages 1,133,458. 879,974. 121,951. 7 Pension plan accruals and contributions (include 31,669. 24,587. 3,675. 3,407. section 401(k) and 403(b) employer contributions) 8,548. 73,665. 57,191. 7,926. Other employee benefits 9 116,914. 90,768. 13,567. 12,579. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 9,657. 9,657. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 2,194. 15,330. 11,374. 1,762. 13 Office expenses 75,656. 64,387. 5,847. 5,422. Information technology 14 Royalties 15 101,002. 130,096. 15,097. 13,997. 16 Occupancy 3,088. 2,398. 358. 332. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 13,638. 10,588. 1,583. 1,467. Depreciation, depletion, and amortization 22 10,070. 10,070. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 42,987. 42,987. DONOR DEVELOPMENT **MISCELLANEOUS** 24,723. 13,112. 2,677. 8,934. 2,363. 20,366. 15,812. 2,191. TRAINING 11,388. PUBLIC RELATIONS 9,692. 880. 816. 16,686. 13,400. 1.705. 1,581. e All other expenses 2,109,217. 1,595,877. 249,917. 263,423. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2020)

Part X | Balance Sheet

| Par | rt X | Balance Sheet | | | | | |
|-----------------------------|------|---|----------------|--------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or | note to any l | ine in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 122,578. | 1 | 521,339. |
| | 2 | Savings and temporary cash investments | | | 317,026. | 2 | 373,186. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any curren | | | | | |
| | | trustee, key employee, creator or founder, su | bstantial cor | ntributor, or 35% | | | |
| | | controlled entity or family member of any of t | hese person | s | | 5 | |
| | 6 | Loans and other receivables from other disqu | ualified perso | | | | |
| | | under section 4958(f)(1)), and persons descri | bed in sectio | on 4958(c)(3)(B) | | 6 | |
| Ø | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | B | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | r | | | | |
| | | basis. Complete Part VI of Schedule D | | 174,332. | | | |
| | b | Less: accumulated depreciation | 10b | 61,310. | 22,707. | 10c | 113,022. |
| | 11 | Investments - publicly traded securities | | | 1,348,674. | 11 | 1,432,012. |
| | 12 | Investments - other securities. See Part IV, lir | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, li | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 1,810,985. | 16 | 2,439,559. |
| | 17 | Accounts payable and accrued expenses | | | 17 | | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | te Part IV of | Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or fe | ormer officer | , director, | | | |
| Liabilities | | trustee, key employee, creator or founder, su | bstantial cor | ntributor, or 35% | | | |
| iabi | | controlled entity or family member of any of t | hese person | s | | 22 | |
| | 23 | Secured mortgages and notes payable to un | related third | parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrela | ated third pa | rties | | 24 | |
| | 25 | Other liabilities (including federal income tax, | payables to | related third | | | |
| | | parties, and other liabilities not included on li | nes 17-24). (| Complete Part X | | | |
| | | of Schedule D | | | 0. | | 281,153. |
| | 26 | | | | 0. | 26 | 281,153. |
| " | | Organizations that follow FASB ASC 958, or | check here | ► X | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | 4 500 550 | | 4 054 005 |
| lan | 27 | Net assets without donor restrictions | | | 1,688,650. | 27 | 1,954,087. |
| Ba | 28 | Net assets with donor restrictions | | | 122,335. | 28 | 204,319. |
| oun | | Organizations that do not follow FASB AS6 | C 958, checl | k here 🕨 📖 | | | |
| F | | and complete lines 29 through 33. | | | | | |
| ပ္ | 29 | Capital stock or trust principal, or current fun | | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | 4 04 0 00 - | 31 | 0.450.405 |
| Se. | 32 | Total net assets or fund balances | | | 1,810,985. | 32 | 2,158,406. |
| | 33 | Total liabilities and net assets/fund balances | | | 1,810,985. | 33 | 2,439,559. |

Form **990** (2020)

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|---|----------|-------------|-----|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | <u>2,36</u> | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,10 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 0,8 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,81 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 9 | 6,5 | 84. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 2,15 | 8,4 | 06. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | ᆜ |
| | | | | 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 | • | | | |
| | 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 on Sche | edule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing | - | | | |
| | 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 on Schedule O and describe any steps taken to undergo such audits | | 3b | 225 | |
| | | | Form | 990 | (2020) |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TENNESSEE JUSTICE CENTER, INC. **Employer identification number**

62-1630417 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

| Sect | tion A. Public Support | | | | | | |
|-------|---|----------|-----------------|---------------|-----------------------|--------------------------|-----------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 (| Gifts, grants, contributions, and | | | | | | |
| 1 | membership fees received. (Do not | | | | | | |
| i | nclude any "unusual grants.") | 1042484. | 1727093. | 1825590. | 2150599. | 2617109. | 9362875. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| i | zation's benefit and either paid to | | | | | | |
| (| or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| 1 | furnished by a governmental unit to | | | | | | |
| t | the organization without charge | | | | | | |
| 4 | Fotal. Add lines 1 through 3 | 1042484. | 1727093. | 1825590. | 2150599. | 2617109. | 9362875. |
| 5 | The portion of total contributions | | | | | | |
| ŀ | by each person (other than a | | | | | | |
| Ç | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| (| on line 1 that exceeds 2% of the | | | | | | |
| á | amount shown on line 11, | | | | | | |
| (| column (f) | | | | | | 1191472. |
| | Public support. Subtract line 5 from line 4. | | | | | | 8171403. |
| Sect | tion B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 / | Amounts from line 4 | 1042484. | 1727093. | 1825590. | 2150599. | 2617109. | 9362875. |
| 8 (| Gross income from interest, | | | | | | |
| (| dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| á | and income from similar sources | 36,761. | 33,425. | 34,200. | 35,735. | 21,211. | 161,332. |
| 9 1 | Net income from unrelated business | | | | | | |
| á | activities, whether or not the | | | | | | |
| ŀ | ousiness is regularly carried on | | | | | | |
| 10 (| Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | 225 | 4 000 | | = = = = = |
| | assets (Explain in Part VI.) | 272. | 5,071. | 325. | 1,208. | 650. | 7,526. |
| | Fotal support. Add lines 7 through 10 | | | | | | 9531733. |
| | Gross receipts from related activities, | • | , | | | 12 | 197,908. |
| | First 5 years. If the Form 990 is for th | - | | • | | | |
| | organization, check this box and stop | | | | | | P |
| | tion C. Computation of Public | | | volume (f)) | | 14 | 85.73 % |
| | Public support percentage for 2020 (li | | | | | 15 | 0.1.10 |
| | Public support percentage from 2019 33 1/3% support test - 2020. If the common support test - 2020. | | | | | | |
| | | | | | | | |
| | stop here. The organization qualifies a 33 1/3% support test - 2019. If the o | | | | | | |
| | and stop here. The organization quali | | | | | | . \Box |
| | 10% -facts-and-circumstances test | | • | | | and line 14 is 10% (| |
| | and if the organization meets the facts | - | | | | | |
| | meets the facts-and-circumstances te | | • | - | | · · | ▶ □ |
| | 10% -facts-and-circumstances test | • | • | | | 7a. and line 15 is | |
| | nore, and if the organization meets the | ū | | | | • | . 270 01 |
| | organization meets the facts-and-circu | | • | | | | |
| , | - · J = a 2 | | garneanon que | ac a pablicly | - 3-P 1 COG O GUI 112 | | |

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.)

| Se | quality under the tests listed be ction A. Public Support | now, please comp | Diete Part II.) | | | | |
|---------|--|--------------------|----------------------|----------------------|---------------------|------------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ŀ | 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 | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| 8 Se | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ► 📗 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | 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 5 years. If the Form 990 is for the | e organization's f | irst, second, third, | fourth, or fifth tax | year as a section s | 501(c)(3) organization | on, |
| | check this box and stop here | | | | | | > |
| | ction C. Computation of Public | | | | | | |
| | Public support percentage for 2020 (lin | | | column (f)) | | 15 | % |
| | Public support percentage from 2019 | | | | | 16 | % |
| | ction D. Computation of Invest | | | | | T I | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 198 | a 33 1/3% support tests - 2020. If the | | | | | | / is not |
| k | more than 33 1/3%, check this box and 33 1/3% support tests - 2019. If the | | - | • | | | ▶ L |
| | line 18 is not more than 33 1/3%, chec | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-------------|-------|------|
| | | |
| 1 | | |
| | | |
| 2 | | |
| _ | | |
| 3a | | |
| | | |
| 3b | | |
| Зс | | |
| _ | | |
| 4a | | |
| 4b | | |
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| 5a | | |
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| 30 | | |
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| | | |
| 9a | | |
| | | |
| 9b | | |
| 9с | | |
| | | |
| 10a | | |
| 10b | | |
| n 990 or 99 | 0-EZ) | 2020 |

| Par | t IV Supporting Organizations (continued) | | | |
|------|---|------------|------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sect | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| 01 | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| Soot | the supported organization(s). tion D. All Type III Supporting Organizations | 1 | | |
| Seci | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 2 | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions |) <u> </u> | | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | - | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | ıs). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

3b

| Pai | T V Type III Non-Functionally integrated 509(a)(3) Supporting | ng Organ | izations | |
|------|---|---------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on | Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mus | | · | |
| Sect | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | 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 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 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 | lly integrate | ed Type III supporting orga | nization (see |
| | instructions). | | | , |

Schedule A (Form 990 or 990-EZ) 2020

| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continu} | ıed) | |
|----------------|---|-------------------------------|---------------------------------------|------|---|
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | ıs | (iii) Distributable Amount for 2020 |
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| <u>a</u> | From 2015 | | | | |
| <u>b</u> | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f_ | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2020 distributable amount | | | | |
| <u>i</u> | Carryover from 2015 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | | |
| <u> b</u> | Applied to 2020 distributable amount | | | | |
| <u>C</u> | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Part VI | | | Lefounction | |
|---------|-------------|---|--|---|
| rait vi | Part IV, Se | ection A, I t IV, Sect , lines 5, 6 | Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, tion D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. | |
| SCHED | ULE A, | PART | II, LINE 10, EXPLANATION FOR OTHER INCOME: | |
| MISCE | LLANEOU | JS | | |
| 2016 | AMOUNT: | \$ | 272. | |
| 2017 | AMOUNT: | ; \$ | 5,071. | |
| 2018 | AMOUNT: | \$ | 325. | |
| 2019 | AMOUNT: | \$ | 1,208. | |
| 2020 | AMOUNT: | \$ | 650. | |
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Schedule B

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

Department of the Treasury

Schedule of Contributors

Attach to Form 990. Form 990-EZ, or Form 990-PF.

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

Internal Revenue Service Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

OMB No. 1545-0047

TENNESSEE JUSTICE CENTER 62-1630417 INC. 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization Employer identification number

TENNESSEE JUSTICE CENTER, INC. 62-1630417

| 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 | | \$62,026. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$144,296. | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 50,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$110,000. | 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 |
| 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 | | \$100,000. | Person X Payroll |

Name of organization Employer identification number

TENNESSEE JUSTICE CENTER, INC.

62-1630417

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ <u>120,500</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8_ | | \$ 67,500. | 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 | | \$65,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No | Name, address, and ZIP + 4 | \$ 75,000. | 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 |
| 11_ | | \$ 65,225. | 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 |
| 12 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

TENNESSEE JUSTICE CENTER, INC. 62-1630417 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person **Payroll** 277,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 14 X Person **Payroll** 60,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for

noncash contributions.)

Name of organization Employer identification number

TENNESSEE JUSTICE CENTER, INC.

62-1630417

| Part II | Noncash Property (see instructions). Use duplicate copies of P | art 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 |
| | 230 SHS KLA, 400 SHS APPLE, 50 SHS S&P 500 | | |
| _2 | | | |
| | | \$\$ | 12/20/20 |
| (a) | | (c) | |
| No. rom | (b) Description of noncash property given | FMV (or estimate) | (d) Date received |
| art I | Description of noneastrategraph given | (See instructions.) | Bate received |
| | | | |
| | | \$ | |
| (a) | | (a) | |
| No. | (b) | (c) FMV (or estimate) | (d) |
| from Part I | Description of noncash property given | (See instructions.) | Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) | | (-) | |
| No. | (b) | (c) FMV (or estimate) | (d) |
| from Part I | Description of noncash property given | (See instructions.) | Date received |
| | | | |
| | | | |
| | | \ \$ | |
| (a) | | (c) | |
| No. from | (b) Description of noncash property given | FMV (or estimate) | (d) Date received |
| Part I | Description of noncash property given | (See instructions.) | Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) | | (c) | |
| No. rom | (b) Description of noncash property given | FMV (or estimate) | (d) Date received |
| Part I | Description of noticasti property given | (See instructions.) | Date received |
| | | <u> </u> | |
| | | | |
| 153 11-25 | | \$ | 990 990-F7 or 990-PF) (|

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** TENNESSEE JUSTICE CENTER, 62-1630417 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(d) Description of how gift is held

(a) No. from

Part I

(b) Purpose of gift

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

| • | 3ection 30 f(c)(4), (3), or (6) organiza | lions. Complete Part III. | | | |
|-----|---|---------------------------|--------------------|---|---|
| Nam | ne of organization | | | Emp | loyer identification number |
| | TENNESS | EE JUSTICE CENTE | ER, INC. | | 62-1630417 |
| Pa | rt I-A Complete if the org | janization is exempt und | ler section 501(c) | or is a section 527 or | ganization. |
| 3 | Provide a description of the organize Political campaign activity expendite Volunteer hours for political campa | ures ign activities | | > | S |
| Pa | rt I-B Complete if the org | ganization is exempt und | | <u> </u> | |
| | Enter the amount of any excise tax | , , | | | S |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a section | | | | |
| | Was a correction made? | | | | Yes No |
| _ | off "Yes," describe in Part IV. | ganization is exempt und | lor costion FO1/o | avaant aaatian E01/a | .1/2) |
| | | - | | | |
| | Enter the amount directly expended | | | | · |
| 2 | Enter the amount of the filing organ | | • | | |
| _ | exempt function activities | | | | · |
| 3 | Total exempt function expenditures | | • | • | • |
| 4 | line 17b | | | | |
| | Did the filing organization file Form Enter the names, addresses and en | | | | |
| 3 | made payments. For each organiza | | • | | |
| | contributions received that were pr | · | 0 0 | | · |
| | political action committee (PAC). If | | | · | 0 0 |
| | (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) 2020 | TENNESSEE J | USTICE CENT | ER, INC. | 62-1 | 630417 Page 2 |
|---|--------------------------|---|-------------------------|--|------------------------------------|
| Part II-A Complete if the org section 501(h)). | janization is exer | npt under section | 501(c)(3) and file | ed Form 5768 (ele | ction under |
| | ation belongs to an affi | liated group (and list in | Part IV each affiliated | group member's name | address FIN |
| • • | re of excess lobbying | | Tarriv cacif anniated | group member 3 name | , address, Eliv, |
| | , 0 | nd "limited control" pro | wisions annly | | |
| Lim | its on Lobbying Expe | | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to infl | uence public opinion (| grassroots lobbying) | | 12,440. | |
| b Total lobbying expenditures to infl | | | | 338. | |
| c Total lobbying expenditures (add I | | | | 12,778. | |
| d Other exempt purpose expenditur | | | | 2,096,439. | |
| e Total exempt purpose expenditure | | | | 2,109,217. | |
| f Lobbying nontaxable amount. Ent | | | | 255,461. | |
| If the amount on line 1e, column (a) | | bying nontaxable am | | | |
| Not over \$500,000 | | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,00 | 0,000 \$100,00 | 00 plus 15% of the exc | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 500,000 \$175,00 | 00 plus 10% of the exc | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17 | | 00 plus 5% of the exces | | | |
| Over \$17,000,000 | \$1,000, | 000. | | | |
| g Grassroots nontaxable amount (er | nter 25% of line 1f) | | | 63,865. | |
| h Subtract line 1g from line 1a. If zer | | | | 0. | |
| i Subtract line 1f from line 1c. If zer | | | | 0. | |
| j If there is an amount other than ze | ero on either line 1h or | | | | |
| reporting section 4911 tax for this | | | 0 1 | | Yes No |
| (Some organizations t | hat made a section 5 | eraging Period Under 01(h) election do not l ate instructions for lir | nave to complete all o | of the five columns be | low. |
| | Lobbying Expe | nditures During 4-Yea | r Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
| 2a Lobbying nontaxable amount | 240,186. | 246,988. | 252,847. | 255,461. | 995,482. |
| b Lobbying ceiling amount | · | | | | - |

| Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | | |
|---|-----------------|-----------------|----------|------------------|------------|--|--|--|--|
| Calendar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total | | | | |
| 2a Lobbying nontaxable amount | 240,186. | 246,988. | 252,847. | 255,461. | 995,482. | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,493,223. | | | | |
| c Total lobbying expenditures | 47,980. | 41,301. | 34,427. | 12,778. | 136,486. | | | | |
| d Grassroots nontaxable amount | 60,047. | 61,747. | 63,212. | 63,865. | 248,871. | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 373,307. | | | | |
| f Grassroots lobbying expenditures | 46,888. | 38,768. | 33,787. | 12,440. | 131,883. | | | | |

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 TENNESSEE JUSTICE CENTER, INC. 62-16304 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)).

| of the lobbying activity. | | h "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | (b) | |
|--|---|--|--------------------------------------|-------|-------|
| | | Yes | No | Amo | ount |
| 1 During the year, did the filing organ | ization attempt to influence foreign, national, state, or | | | | |
| | npt to influence public opinion on a legislative matter | | | | |
| or referendum, through the use of: | | | | | |
| a Volunteers? | | | | | |
| | Cit developing in avanage reported on lines to through 1/2 | | | | |
| c Media advertisements? | | | | | |
| d Mailings to members, legislators, or | the public? | | | | |
| e Publications, or published or broad | cast statements? | | | | |
| f Grants to other organizations for lo | • | | | | |
| | staffs, government officials, or a legislative body? | | | | |
| | conventions, speeches, lectures, or any similar means? | | | | |
| j Total. Add lines 1c through 1i | | | | | |
| | organization to be not described in section 501(c)(3)? | | | | |
| b If "Yes," enter the amount of any ta | x incurred under section 4912 | | | | |
| | x 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? | | | | |
| | anization is exempt under section 501(c)(4), sec | tion 501(c)(| b), or sec | ction | |
| | | | | | |
| 501(c)(6). | | | | Yes | N |
| 501(c)(6). |) dues received nondeductible by members? | | 1 | Yes | N |
| 501(c)(6). Were substantially all (90% or more | dues received nondeductible by members? ouse lobbying expenditures of \$2,000 or less? | | | Yes | N |
| 501(c)(6). 1 Were substantially all (90% or more 2 Did the organization make only in-h 3 Did the organization agree to carry art III-B Complete if the organization | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures fron anization is exempt under section 501(c)(4), sec | n the prior year' tion 501(c)(| 2 ? 3 5), or sec | etion | |
| 501(c)(6). 1 Were substantially all (90% or more 2 Did the organization make only in-h 3 Did the organization agree to carry art III-B Complete if the organization and if either answered "Yes." | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures fron anization is exempt under section 501(c)(4), sec er (a) BOTH Part III-A, lines 1 and 2, are answere | n the prior year tion 501(c)(ted "No" OR | 2 3 5), or sec (b) Part | etion | 3, is |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry lart III-B Complete if the organization and if either answered "Yes." Dues, assessments and similar amounts | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures fron anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answere pounts from members | n the prior year tion 501(c)(sed "No" OR | 2 3 5), or sec (b) Part | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry art III-B Complete if the organization and if either answered "Yes." Dues, assessments and similar amounts | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered pounts from members or gand political expenditures (do not include amounts of positions) | n the prior year tion 501(c)(sed "No" OR | 2 3 5), or sec (b) Part | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore Section 162(e) nondeductible lobby expenses for which the section 5 | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered pounts from members ounts from members oring and political expenditures (do not include amounts of political tax was paid). | n the prior year tion 501(c)(t ed "No" OR | 2 7 3 5), or sec (b) Part | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-h Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore Section 162(e) nondeductible lobby expenses for which the section 5 a Current year | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered pounts from members ing and political expenditures (do not include amounts of political tax was paid). | n the prior year tion 501(c)(t ed "No" OR | 2 3 5), or sec (b) Part | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore Section 162(e) nondeductible lobby expenses for which the section 5 a Current year b Carryover from last year | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered pounts from members ounts from members oring and political expenditures (do not include amounts of political tax was paid). | n the prior year tion 501(c)(t ed "No" OR | 2 3 5), or sec (b) Part 1 2a 2b | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-h Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore Section 162(e) nondeductible lobby expenses for which the section 5 a Current year b Carryover from last year c Total | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answere points from members from members (do not include amounts of points (for the point) tax was paid). | n the prior year tion 501(c)(t ed "No" OR | 2 3 5), or sec (b) Part 1 2a 2b 2c | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore Section 162(e) nondeductible lobby expenses for which the section 5 a Current year b Carryover from last year c Total Aggregate amount reported in section 5 | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answere points from members from members (do not include amounts of point 27(f) tax was paid). | n the prior year tion 501(c)(t ed "No" OR | 2 3 5), or sec (b) Part 1 2a 2b 2c 3 | etion | |
| 501(c)(6). Were substantially all (90% or more Did the organization make only in-hand Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore 2 Section 162(e) nondeductible lobby expenses for which the section 5 a Current year Carryover from last year | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered punts from members ring and political expenditures (do not include amounts of political expenditures). 27(f) tax was paid). | n the prior year tion 501(c)(sed "No" OR blitical | 2 3 5), or sec (b) Part 1 2a 2b 2c 3 | etion | |
| 501(c)(6). Were substantially all (90% or more 2 Did the organization make only in-h 3 Did the organization agree to carry art III-B Complete if the organization agree to carry 501(c)(6) and if either answered "Yes." Dues, assessments and similar amore 2 Section 162(e) nondeductible lobby expenses for which the section 5 a Current year b Carryover from last year c Total Aggregate amount reported in sect If notices were sent and the amount does the organization agree to carrexpenditure next year? | ouse lobbying expenditures of \$2,000 or less? over lobbying and political campaign activity expenditures from anization is exempt under section 501(c)(4), sector (a) BOTH Part III-A, lines 1 and 2, are answered punts from members ounts from members original and political expenditures (do not include amounts of political expenditures) 27(f) tax was paid). | n the prior year tion 501(c)(sed "No" OR blitical | 2 3 5), or sec (b) Part 1 2a 2b 2c 3 | etion | |

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TENNESSEE JUSTICE CENTER, INC. **Employer identification number** 62-1630417

| Pai | | | or Accounts. Complete if the |
|--------|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. (a) Donor advised funds | (b) Funds and other accounts |
| 4 | Total number at and of year | (a) Donor advised funds | (b) Fullus and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 5 | Aggregate value at end of year | l writing that the assets hold in denor advis | ad funds |
| 3 | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | |
| U | for charitable purposes and not for the benefit of the donor or | | |
| | • • | | |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| • | Preservation of land for public use (for example, recreat | · · · · · · · · · · · · · · · · · · · | f a historically important land area |
| | Protection of natural habitat | · — | f a certified historic structure |
| | Preservation of open space | | a contined motorie culactare |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form | of a conservation easement on the last |
| _ | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | | | • |
| | Number of conservation easements on a certified historic stru | | |
| | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | • | |
| 3 | Number of conservation easements modified, transferred, rele | | |
| | year > | , , | |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ling of violations, and enforcing conserva | tion easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(| h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | balance sheet, and include, if applicable, the text of the footne | ote to the organization's financial stateme | ents that describes the |
| | organization's accounting for conservation easements. | | |
| Pai | t III Organizations Maintaining Collections of | | her Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 3, not to report in its revenue statement a | nd balance sheet works |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, education, or research in fu | rtherance of public |
| | service, provide in Part XIII the text of the footnote to its finan- | cial statements that describes these item | IS. |
| b | If the organization elected, as permitted under FASB ASC 958 | B, to report in its revenue statement and b | palance sheet works of |
| | art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $ | exhibition, education, or research in furth | nerance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | | | |
| 2 | If the organization received or held works of art, historical treatments | asures, or other similar assets for financia | I gain, provide |
| | the following amounts required to be reported under FASB AS | _ | |
| а | Revenue included on Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | \$ |

| | rt III Organizations Maintaining Coll | ections of Art | , Historic | al Tre | asures, or | Othe | r Simila | ar Assets | (contir | ued) | age – |
|-----|---|----------------------|---------------|----------|----------------|-----------|------------|-------------|-------------------|---------------|-------------|
| 3 | Using the organization's acquisition, accession, | | | | | | | | 100,,,,,, | <u>,</u> | |
| | collection items (check all that apply): | | , | | Ü | | Ü | | | | |
| а | Public exhibition | d | Loan | or exc | hange progra | ım | | | | | |
| b | Scholarly research | е | | | 0 1 0 | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's collection | ctions and explain | how they fu | rther th | ne organizatio | n's exer | mpt purp | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit or re | · | • | | • | | | | | | |
| | to be sold to raise funds rather than to be maint | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrange | | | | | | | | | | |
| | reported an amount on Form 990, Part X | | | | | | | , | , | | |
| | Is the organization an agent, trustee, custodian | or other intermedia | arv for contr | butions | s or other ass | ets not | included | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII and | | | | | | | | | | |
| - | Too, oxplainting arrangement are an are | | ownig table. | | | | | | Amoun | | |
| С | Beginning balance | | | | | | 1c | | 71110011 | | |
| d | Additions during the year | | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | | |
| f | | | | | | | | | | | |
| | Ending balance | | | | | | | | Yes | $\overline{}$ | No |
| | If "Yes," explain the arrangement in Part XIII. Ch | | | | | | • | | | = |] NO |
| | rt V Endowment Funds. Complete if the | | | | | | | | | | |
| | | a) Current year | (b) Prior | | (c) Two year | | | years back | (e) Four | woore | hack |
| 10 | Beginning of year balance | a) Current year | (b) Filor | cai | (C) TWO year | 5 Dack | (u) IIIIee | years back | (e) i oui | years | Dack |
| 1a | | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| C | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| _ | and programs | | | | - | | | | | | |
| f | Administrative expenses | | | | - | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the current | t year end balance | (line 1g, col | umn (a) |)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Term endowment % | | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | equal 100%. | | | | | | | | | |
| 3а | Are there endowment funds not in the possession | on of the organizat | ion that are | held ar | nd administer | ed for th | ne organiz | zation | r | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | ns listed as require | d on Sched | ule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the organization | | ment funds | | | | | | | | |
| Par | rt VI Land, Buildings, and Equipmen | nt. | | | | | | | | | |
| | Complete if the organization answered " | Yes" on Form 990, | Part IV, line | 11a. S | ee Form 990 | Part X, | line 10. | | | | |
| | Description of property | (a) Cost or ot | her (I | o) Cost | or other | (c) A | ccumula | ted | (d) Boo | k valu | e |
| | | basis (investm | | • | (other) | | preciatio | I | - | | |
| | Land | | | | | | | | | | |
| b | Buildings | | | 5 | 0,000. | | | | 5 (| 0,00 | 00. |
| c | Leasehold improvements | | | | - | | | | | | |
| d | Equipment | | | | | | | | | | |
| | Other | | | 12 | 4,332. | | 61,3 | 10. | 6 | 3,02 | 22. |
| | Add lines 1a through 1e (Column (d) must equi | ol Farm 000 Dort V | / aakuman /Di | | | | | | 11 | 3 0 | 22. |

Schedule D (Form 990) 2020

| | STICE CENTER | , INC. | 62-1630417 Page 3 |
|--|---------------------------|-------------------------------|------------------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation | : Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11c. See Form 990, Part X, li | ne 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation | : Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11d. See Form 990, Part X, li | ne 15. |
| (a) D | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

(9)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|--------|---|----------------|
| (1) |) Federal income taxes | |
| (2) | PPP/SBA LOAN | 281,153. |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (h) must equal Form 990 Part X col. (R) line 25.) | 281,153. |

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

| Pai | t XI Reconciliation of Revenue per Audited Financial State | ements With F | Revenue per Re | turn. | |
|-----------------|---|--------------------|----------------------|----------|-----------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,468,926. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | | 96,584. | | |
| b | Donated services and use of facilities | | | . | |
| С | Recoveries of prior year grants | | 10.000 | | |
| d | Other (Describe in Part XIII.) | 2d | 12,288. | | 400 000 |
| е | Add lines 2a through 2d | | | 2e | 108,872. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,360,054. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | . | |
| b | Other (Describe in Part XIII.) | | | | 0 |
| C | Add lines 4a and 4b | | | 4c | 0. |
| 5 D 2 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) † XII Reconciliation of Expenses per Audited Financial State | omonte With | Evnoncoc nor E | 5 cturr | 2,360,054. |
| Pa | - · · · · · · · · · · · · · · · · · · · | | Expenses per F | returi | l. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | Г. Г | 2 121 505 |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,121,505. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ا ما | | | |
| a | Donated services and use of facilities | | | | |
| b | Prior year adjustments | | | | |
| C | Other losses | | 12,288. | | |
| d | Other (Describe in Part XIII.) | | • | 0- | 12 288 |
| e | Add lines 2a through 2d | | | 2e 3 | 12,288. 2,109,217. |
| 3 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | 3 | 2,100,211. |
| - | Investment expenses not included on Form 990, Part IX, line 25, but not on line 1. | 40 | | | |
| a b | | | | | |
| | Other (Describe in Part XIII.) Add lines 4a and 4b | | | 4c | 0. |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18. | | | 5 | 2,109,217. |
| | t XIII Supplemental Information. |) | | | 2/105/21/ |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | Part IV lines 1h a | nd 2b: Part V line 4 | · Part X | line 2· Part XI |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | | | , 1 0117 | , mo 2, r are 71, |
| | | | | | |
| | | | | | |
| PAI | RT X, LINE 2: | | | | |
| | · | | | | |
| THE | ORGANIZATION HAS QUALIFIED AS A TAX-EX | EMPT ENTI | TY UNDER S | ECT] | ON |
| | | | | | |
| 501 | (C)(3) OF THE INTERNAL REVENUE CODE ("I | RC") AND, | THEREFORE | , IS | NOT |
| | | - | | | |
| SUI | BJECT TO FEDERAL INCOME TAX. ACCORDINGLY | , NO PROV | ISION FOR | INCO | ME TAXES |
| | | | | | |
| HAS | BEEN MADE IN THE ACCOMPANYING FINANCIA | L STATEME | NTS. IN AD | DITI | ON, THE |
| | | | | | |
| ORC | GANIZATION HAS BEEN DETERMINED BY THE IN | TERNAL RE | VENUE SERV | ICE | NOT TO BE |
| | | | | | |
| <u>A</u> ' | 'PRIVATE FOUNDATION" WITHIN THE MEANING | OF SECTIO | N 509(A) O | F TH | HE IRC. |
| | | | | | |
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| | | | | | |
| THE | ORGANIZATION FOLLOWS FINANCIAL ACCOUNT | ING STAND | ARDS BOARD | (" E | TASB") |
| | | | | | _ |
| <u>ACC</u> | COUNTING STANDARDS CODIFICATION ("ASC") | GUIDANCE | CONCERNING | THE | <u> </u> |
| | | | | | ! ~ |
| AC(| COUNTING FOR UNCERTAINTY IN INCOME TAXES | RECOGNIZ | ED IN AN E | ГΙΤΝ | 'Y'S |
| | | | | | |
| FIL | NANCIAL STATEMENTS. THIS GUIDANCE PRESCR | IBES A MI | NIMUM PROB | ABII | LITY |

62-1630417 Page 5 TENNESSEE JUSTICE CENTER, INC. Schedule D (Form 990) 2020 Part XIII | Supplemental Information (continued) 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 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE ARE NO TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. PART XI, LINE 2D - OTHER ADJUSTMENTS: 12,288. SPECIAL EVENTS PART XII, LINE 2D - OTHER ADJUSTMENTS: SPECIAL EVENTS 12,288.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

| Name of the organization | | | | | | Employer ide | ntification number |
|--|---------------------------------------|---|--------------------|-----------------------------------|---------|---|---|
| TENNESS | EE JUSTICE CENTER, | INC | С. | | | 62-1630 | 417 |
| Part I Fundraising Activities. required to complete this par | Complete if the organization answet. | red "Y | 'es" or | n Form 990, Part IV, I | ine 1 | 7. Form 990-EZ | filers are not |
| Indicate whether the organization rais | ed funds through any of the followin | | | Check all that apply. | | | |
| b Internet and email solicitations | | | | nment grants | | | |
| c Phone solicitations | g Special | fundra | aising (| events | | | |
| d In-person solicitations2 a Did the organization have a written of | or oral agreement with any individual | (includ | ling of | ficare directors true | toos | or | |
| key employees listed in Form 990, P | | | | | ices, | Yes | No |
| b If "Yes," list the 10 highest paid indiv | | | | - | ne fur | | |
| compensated at least \$5,000 by the | organization. | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have c or cor contrib | ustody itrol of | (iv) Gross receipts from activity | to (c | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| Total | | | — | | | | |
| List all states in which the organization or licensing. | | | utions | or has been notified | it is e | exempt from re | gistration |
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events MOTHER'S DAY NONE (add col. (a) through VIRTUAL EVEN col. (c)) (event type) (event type) (total number) 132,479. 132,479. Gross receipts 132,479. 132,479. 2 Less: Contributions **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 12,288. 12,288 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 12,288 -12,28811 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| Sche | edule G (Form 990 or 990 EZ) 2020 TENNESSEE JUSTICE CENTER, INC. 62-1 | <u> </u> | 41 / | Page 3 |
|------|--|------------|--------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| | The organization's facility | 13a | | % |
| | An outside facility | 13b | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address > | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . 🗆 | Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | | |
| | of gaming revenue retained by the third party \$\bigs\\$ | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | Gaming manager compensation > \$ | | | |
| | | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| _ | retain the state gaming license? | | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | | |
| _ | organization's own exempt activities during the tax year > \$ | | | |
| Pa | Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par | t III, lir | nes 9, | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | |
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| Schedule G (Form 990 or 990-EZ) TENNESSEE JUSTICE CENTER, INC. 62-1630 Part IV Supplemental Information (continued) | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2020

OMB No. 1545-0047

CUCU
Open to Public
Inspection

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

2 Employer identification number Schedule I (Form 990) 2020 62-1630417 (h) Purpose of grant or assistance X Yes HEALTH ADVOCACY Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 30,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. CENTER, 501(C)3 Enter total number of other organizations listed in the line 1 table 81-5394158 TENNESSEE JUSTICE General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government NASHVILLE, TN 37203 Name of the organization THE EQUITY ALLIANCE P.O. BOX 331821 Part I Part II

62-1630417

Schedule I (Form 990) 2020 TENNESSEE JUSTICE CENTER, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
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| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | uired in Part I, line | e 2; Part III, column | (b); and any other add | ditional information. | |
| PART I, LINE 2: | | | | | |
| TJC IS NOT A GRANTOR IN THE TRADITIONAL | CONAL SENSE. | ON | OCCASION, TJC | APPLIES FOR | |
| GRANTS IN PARTNERSHIP WITH OTHER OR | ORGANIZATIONS. | H | THOSE INSTANCES, | SES, TJC | |
| SERVES AS LEAD AGENCY, RECEIVES THE | TOTAL GRANT | RANT FUNDS | FROM THE | FUNDER, AND | |
| THEN MAKES DISTRIBUTIONS TO THE PAR | TNER ORG | PARTNER ORGANIZATIONS. | . IN THOSE | INSTANCES, | |
| TJC AND THE PARTNER AGENCY ENTER IN | INTO A MEM | ORANDUM OF | A MEMORANDUM OF UNDERSTANDING | OING | |
| RIBING THE WORK BEING COMPLETE | TOGETHER, | , EXPECTATIONS, | IONS, REPORTING | RING | |
| REQUIREMENTS, ETC. | | | | | |
| | | | | | |

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

TENNESSEE JUSTICE CENTER, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 62 - 1630417 \end{array}$

OMB No. 1545-0047

Open to Public

Inspection

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

Schedule J (Form 990) 2020

Page 2

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

INC.

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

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

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|------------------------|----------|--------------------------|--|-------------------------------------|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (a)-(i)(a) | in column (b) reported as deferred on prior Form 990 |
| (1) MICHELE M. JOHNSON | Ξ | 158,151. | 433. | 0 | 5,375. | 475. | 164,434. | 0 |
| EXECUTIVE DIRECTOR | <u>:</u> | | 0. | 0 | 0 | 0 | | 0 |
| | Ξ | | | | | | | |
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| 032112 12-07-20 | | | | | | | Schedu | Schedule J (Form 990) 2020 |

Schedule J (Form 990) 2020

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

| Name of the | organization | | | | | | | | | Em | ploye | ident | ificati | on nu | mber |
|----------------|----------------------|----------------|---------------|------------------------|---------|---------------|-----------------------------|---------|-------------------------|----------|------------|---------------|------------|--------------|---------|
| | | | | JUSTICE | | | | | | | | 304 | 17 | | |
| Part I | Excess Bene | fit Transa | actio | ons (section 50 | 01(c)(3 |), secti | on 501(c)(4), and se | ectic | on 501(c)(29) orga | nizatio | ns on | ly). | | | |
| | Complete if the o | rganization : | answ | vered "Yes" on F | orm 9 | 90, Pa | rt IV, line 25a or 25 | b, o | r Form 990-EZ, Pa | art V, I | ine 40 | b. | | | |
| 1 (a) Nam | e of disqualified pe | oreon | (b) R | Relationship betw | | | ified | (a) [| Description of tran | cactic | 'n | | (d) | Corre | cted? |
| (a) Nam | e or disqualified pe | 515011 | | person and or | ganiza | ation | ' | (6) | Description of train | Saciic | ,,,, | | Y | es | No |
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| | | ncurred by the | he or | ganization man | agers (| or disq | ualified persons du | ıring | the year under | | | | | | |
| section | | | | | | | | | | | \$ | | | | |
| 3 Enter tr | ne amount of tax, i | f any, on line | e 2, a | above, reimburs | ed by | tne org | ganization | | | | > \$ | | | | |
| Part II | Loans to and | or From | Inte | erested Pers | sons. | | | | | | | | | | |
| | | | | | | | Part V, line 38a or | For | m 000 Part IV line | 26· | or if th | o oraș | nizatio | 'n | |
| | reported an amou | • | | | | | Tart V, line 30a or | 1 011 | iii 990, i ait iv, iiii | 5 ZO, (| JI II II I | e orga | ilizatio | <i>,</i> , , | |
| (a) | Name of | (b) Relations | $\overline{}$ | (c) Purpose | | an to or | (e) Original | Т | (f) Balance due | (a |) In | (h) Ap | proved | (i) V | /ritten |
| | | with organiza | | of loan | | n the zation? | principal amount | | | ault? | by bo | | IU UI Jaro | | |
| | | | | | | From | | | | Yes | No | Yes | No | Yes | No |
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| Total | | ····· | <u></u> | | ····· | | | \$ | | | | | | | |
| Part III | Grants or Ass | | | • | | | | | | | | | | | |
| | Complete if the o | | $\overline{}$ | | | | | | T | | | | | | |
| (a) Nai | me of interested p | erson | (| b) Relationship | | | (c) Amount of assistance | | (d) Type assistan | | | |) Purp | | f |
| | | | | interested pers | | u | a33131a1100 | | assistan | 56 | | • | a551516 | arice | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organiz | aring of zation's nues? |
|---|---|---------------------------|--------------------------------|---------|-------------------------------|
| | | | | Yes | No No |
| KATHRYN BEASLEY | FORMER BOARD TREASU | 53,952. | EMPLOYMENT | | Х |
| | | | | | |
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| Pout V Cumplemental Information | | | | | |
| Part V Supplemental Information. Provide additional information for re | esponses to questions on Schedule L (see | instructions). | | | |
| COLL I DADM IV DISCINGE | MD ANGA CMTONG TARIOTATA | | ED DEDCONG. | | |
| SCH L, PART IV, BUSINESS | TRANSACTIONS INVOLVIN | IG INTEREST | ED PERSONS: | | |
| (A) NAME OF PERSON: KATH | RYN BEASLEY | | | | |
| (B) RELATIONSHIP BETWEEN | INTERESTED PERSON AND | ORGANIZAT | ION: | | |
| FORMER BOARD TREASURER'S | DADENM TO EMDIOVED DV | MHE ODCAN | T 7 7 M T () N | | |
| FORMER BOARD IREASURER S | PARENI IS EMPLOIED BI | THE ORGAN. | IZATION | | |
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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.

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

Name of the organization TENNESSEE JUSTICE CENTER, INC. Employer identification number 62-1630417

| Par | τι | Types | of Property | | | | | | | |
|-----|-------|---------------|------------------------------------|----------------|----------------------------|---|------------------|---------|--------|------|
| | | | | (a) | (b) | (c) | (d) | | | |
| | | | | Check if | Number of contributions or | Noncash contribution amounts reported on | Method of de | | _ | |
| | | | | applicable | | Form 990, Part VIII, line 1c | noncash contribu | tion an | nounts | 3 |
| 1 | Δrt - | Works of a | art | | | , | | | | |
| 2 | | Historical | | | | | | | | |
| _ | | | | | | | | | | |
| 3 | | | interests | | | | | | | |
| 4 | | | olications | | | | | | | |
| 5 | | | ousehold goods | | | | + | | | |
| 6 | | | vehicles | | | | | | | |
| 7 | | | es | | | | | | | |
| 8 | Intel | llectual pro | perty | | _ | | | | | |
| 9 | Sec | urities - Pul | olicly traded | X | 5 | 153,422 | FMV | | | |
| 10 | Sec | urities - Clo | sely held stock | | | | | | | |
| 11 | Sec | urities - Par | tnership, LLC, or | | | | | | | |
| | trust | t interests | | | | | | | | |
| 12 | Seci | urities - Mis | cellaneous | | | | | | | |
| 13 | | | ervation contribution - | | | | | | | |
| | Hist | oric structu | ıres | | | | | | | |
| 14 | | | ervation contribution - Other | | | | | | | |
| 15 | | l estate - Re | *** | | | | | | | |
| 16 | | | ommercial | | | | | | | |
| 17 | | | ther | | | | | | | |
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| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | dical supplies | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | cts | | | | | | | |
| 23 | | | imens | | | | | | | |
| 24 | Arch | neological a | artifacts | | | | | | | |
| 25 | Othe | |) | | | | | | | |
| 26 | Othe | er 🕨 (|) | | | | | | | |
| 27 | Othe | er 🕨 (|) | | | | | | | |
| 28 | Othe | er 🕨 (|) | | | | | | | |
| 29 | Nun | nber of For | ms 8283 received by the organiz | zation during | the tax year for co | ontributions | | | | |
| | for v | which the o | rganization completed Form 828 | 33, Part V, D | onee Acknowledge | ement 29 | | | | |
| | | | | | | | | | Yes | No |
| 30a | Duri | ng the year | r, did the organization receive by | / contributio | n any property rep | orted in Part I, lines 1 throu | gh 28, that it | | | |
| | | | It least three years from the date | | | | | | | |
| | | | ses for the entire holding period? | | | , | | 30a | | Х |
| h | | | be the arrangement in Part II. | | | | | | | |
| 31 | | | nization have a gift acceptance p | oolicy that re | auires the review o | of any nonstandard contribu | ıtions? | 31 | х | |
| | | | nization hire or use third parties | | | | | | | |
| JZd | | - | • | | _ | · · · | ı | 222 | | х |
| L | | tributions? | | | | | | 32a | | - 41 |
| | | • | be in Part II. | alia.a. (-) 5 | | . fanlaiah aab (-\ ! | اممام | | | |
| 33 | | | ion didn't report an amount in co | oiumn (c) for | a type of property | tor which column (a) is che | ескеа, | | | |
| | desc | cribe in Par | t II. | | | | | | | |

| Schedule M | 1 (Form 990) 2020 TENNESSEE JUSTICE C | ENTER, | INC. | 62-1630417 Page 2 |
|------------|---|----------------|--|---|
| Part II | Supplemental Information. Provide the information is reporting in Part I, column (b), the number of contribution this part for any additional information. | on required by | Part I, lines 30b, 32b, er of items received, or | and 33, and whether the organization a combination of both. Also complete |
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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

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

Attach to Form 990 or 990-EZ.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TENNESSEE JUSTICE CENTER, INC.

Employer identification number 62-1630417

| 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. TJC ALSO PARTNERED WITH HEALTHCARE |
| PROVIDERS THROUGH TRAINING, TECHNICAL ASSISTANCE, AND MEDICAL-LEGAL |
| PARTNERSHIP TO HELP THEIR PATIENTS ACCESS NECESSARY COVERAGE, AVOID |
| MEDICAL DEBT, AND SUPPORT THE HEALTHCARE INFRASTRUCTURE ON WHICH ALL |
| TENNESSEANS DEPEND. IN ADDITION TO THOSE SERVICES, THE ORGANIZATION |
| LITIGATED THE FOLLOWING CASE IN THE JUDICIAL SYSTEM IN 2020: |
| |
| A.M.C. V. SMITH: IN MARCH 2020, TJC LED A TEAM OF FOUR FIRMS IN FILING |
| A CLASS ACTION ON BEHALF OF TENNCARE ENROLLEES IMPROPERLY CUT FROM THE |
| PROGRAM. THE PLAINTIFFS' MOTIONS FOR CLASS CERTIFICATION AND FOR A |
| PRELIMINARY INJUNCTION TO REINSTATE 178,000 CHILDREN AND ADULTS WERE |
| UNFORTUNATELY DISMISSED WITHOUT PREJUDICE FOLLOWING A CASE MANAGEMENT |
| CONFERENCE WITH JUDGE WAVERLY CRENSHAW. TJC CONTINUES TO WORK TO GET |
| THEIR CASE HEARD AND GET CLASS MEMBERS THEIR HEALTH COVERAGE. |
| |
| |

TENNESSEE JUSTICE CENTER, INC. IS A PUBLIC INTEREST LAW FIRM.

PUBLIC INTEREST LAW FIRM EXEMPT UNDER SECTION 501(C)(3) OR SECTION

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** TENNESSEE JUSTICE CENTER, INC. 62-1630417 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, EXPLAIN HOW THE LITIGATION WILL BENEFIT THE PUBLIC GENERALLY, AND 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: FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: INDIVIDUAL CLIENTS, PROVIDES TRAINING SESSIONS TO HEALTH CARE AND SOCIAL SERVICE PROVIDERS, AND ADVOCATES FOR SYSTEMIC CHANGE TO PROGRAMS THAT ALLOW SENIORS AND ADULTS WITH DISABILITIES TO LIVE WITH SAFETY, DIGNITY, AND INDEPENDENCE. ALSO AMONG TJC'S GOALS IS TO ENSURE THAT EVERY CHILD IN TENNESSEE IS ENROLLED IN HEALTH INSURANCE AND THAT PUBLIC HEALTH INSURANCE PROGRAMS WORK EFFECTIVELY TO MEET CHILDREN'S NEEDS. THE TEAM EDUCATES THE PUBLIC, POLICYMAKERS, AND COMMUNITY LEADERS ABOUT THE IMPORTANCE OF VITAL CHILDREN'S HEALTHCARE PROGRAMS, SUCH AS MEDICAID AND THE CHILDREN'S HEALTH INSURANCE PROGRAM (CHIP), AND THE NEED TO PROTECT AND IMPROVE THESE PROGRAMS TO BETTER MEET THE NEEDS OF CHILDREN AND FAMILIES IN TENNESSEE. IT ALSO EDUCATES COMMUNITY PARTNERS AND ADVOCATES THROUGH IN-PERSON AND VIRTUAL TRAININGS, EDUCATION MATERIALS, AND A MONTHLY NEWSLETTER.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: UPDATES AND DOZENS OF PARTNERS STATEWIDE JOIN US AT TRAININGS AND REGIONAL ANTI-HUNGER MEETINGS TO WORK TOGETHER FOR A STATE WHERE NO TENNESSEAN GOES HUNGRY.

IN 2020, TJC PLAYED A PIVOTAL AND CRUCIAL ROLE IN ENSURING THAT TENNESSEE FAMILIES WERE ABLE TO TAKE ADVANTAGE OF PANDEMIC-EBT, A BENEFIT CREATED IN RESPONSE TO THE COVID-19 PANDEMIC TO SUPPORT FAMILIES WHOSE CHILDREN PARTICIPATE IN FREE AND REDUCED-PRICE SCHOOL MEALS AS A PART OF THE NATIONAL SCHOOL LUNCH PROGRAM (NSLP). DURING 2020, NEARLY ALL SCHOOLS ACROSS THE COUNTRY CLOSED THEIR DOORS, LEAVING MANY CHILDREN WITHOUT THE FREE AND REDUCED-PRICE SCHOOL MEALS ON WHICH THEY RELY. P-EBT PROVIDES MONEY TO FAMILIES WITH CHILDREN ON FREE AND REDUCED-PRICE MEALS WHO HAVE LOST ACCESS TO THOSE MEALS. STATES WERE REQUIRED TO ELECT TO PARTICIPATE IN P-EBT AND IN APRIL 2020, THE TJC NUTRITION TEAM STARTED A PETITION DRIVE URGING GOVERNOR LEE TO BRING PANDEMIC-EBT TO TENNESSEE. OVER 1,000 INDIVIDUALS SIGNED ONTO THE PETITION LETTER AND AS A RESULT THE STATE SUBMITTED A PLAN TO USDA IN APRIL WHICH WAS APPROVED IN MAY 2020. TN DHS THEN CREATED AN UNNECESSARY APPLICATION PROCESS FOR APPLYING FOR P-EBT BENEFITS AND DELAYED DISTRIBUTION OF THE BENEFITS TO FAMILIES. TJC'S ADVOCACY, AWARENESS CAMPAIGNS, AND MOBILIZATION EFFORTS WITH KEY PARTNERS ACROSS THE STATE RESULTED IN REVISIONS TO THE STATE'S APPLICATION PROCESS AND DISTRIBUTION PLANS, AND EXTENSION OF THE BENEFITS INTO 2021.

FORM 990, PART VI, SECTION B, LINE 11B:

EXECUTIVE DIRECTOR, CHIEF FINANCIAL OFFICER, AND BOARD TREASURER REVIEW FORM 990 PRIOR TO FILING.

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

| Name of the organization TENNESSEE JUSTICE CENTER, INC. | Employer identification number 62-1630417 |
|--|---|
| HANDLED BY THE CHAIR OF THE BOARD OF DIRECTORS AND THE EXE | CUTIVE DIRECTOR. |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| FOR ATTORNEY STAFF, THE ORGANIZATION HAS INDEXED ITS SALAR | Y SCALE TO THE |
| MEDIAN SALARY PAID TO STATE ATTORNEY'S GENERAL STAFF IN TH | E SOUTHEAST, AS |
| REPORTED BY NALP, THE NATIONAL TRADE ASSOCIATION OF LAW PL | ACEMENT OFFICERS. |
| THE EXECUTIVE DIRECTOR CAN DEPART FROM THE SCALE WITH THE | APPROVAL OF THE |
| BOARD. | |
| THE ORGANIZATION HAS A SALARY SCALE FOR NON-PROFESSIONAL S | TAFF DEVELOPED |
| 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. | |
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