The Hobbs Group, PA 1704 Laurel Street Columbia, SC 29201

> Central Midlands Justice Ministry 709 Gabriel Street Columbia, SC 29203

2021 Exempt Org. Return prepared for:

Central Midlands Justice Ministry 709 Gabriel Street Columbia, SC 29203

> **The Hobbs Group, PA** 1704 Laurel Street Columbia, SC 29201

1704 Laurel Street Columbia, SC 29201

P.O. Box 2411 Columbia, SC 29202

Phone (803) 799-0555 Fax (803) 799-4212



125 W. Stone Avenue Greenville, SC 29609

Phone (864) 271-7503 Fax (864) 751-5889

www.hobbscpa.com

May 16, 2022

Central Midlands Justice Ministry 709 Gabriel Street Columbia, SC 29203

Dear Client:

Your 2021 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

The Hobbs Group, PA has prepared the tax returns as requested in your engagement letter, based upon information and facts you furnished. We did not audit or review this information.

We would like to make you aware that there are many penalties imposed upon taxpayers for their failure to report income, or for their taking of deductions for which there is little or no support as required by the Internal Revenue Code and regulations.

The Internal Revenue Service has indicated that it intends to vigorously enforce tax compliance requirements. Return preparers are now required to advise clients of the contemporaneous record requirement and obtain written certification from them that such records exist; otherwise, a preparer is subject to penalties. As a result, we feel it is necessary to obtain a signed statement that the information submitted to our firm is complete and supportable by appropriate records. Please review your documents, and the enclosed returns, and if all is in order, sign and return the enclosed statement with your electronic filing documents to our firm or prior to mailing your returns to the tax authorities.

Please contact us if you have any questions.

Sincerely,

Allison B Pena, CPA

Form **990**

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 Inspection

| Α | For the | 2021 calen | dar year, or tax | year begin | nning | | 20 | 21, and endi | na | 0111 | | 00 | |
|------------------------------|--|---|--|-------------------|---|---------------------------------|-------------------------------|---------------------------------|-------------------|---------------------------------------|-----------|------------------------|-------------|
| В | | applicable: | D 51 | /OF 1-1- | , 20 | L | | | | | | | |
| | | ress change | Central M: | idlande | Justica | Minia+ | - 237 | | | | | tification num | ber |
| | \vdash | ne change | 709 Gabrie | el Stre | et | : MIIIIZ | ту | | | | 4740 | ALLEGO SERVICE SERVICE | |
| | H | al return | Columbia, | SC 292 | 203 | | | | | E Telepho | | | |
| | \vdash | return/terminated | | | | | | | | (80 | 3) 7 | 08-909 | 7 |
| | \vdash | ended return | | | | | | | | | | | |
| | \vdash | | E Name and all | | | | | | | G Gross r | | | 224,201. |
| | ☐ Appl | lication pending | F Name and addre | ess or principa | a omicer: Hel | en Doer | pingha | us | | s a group retur | | | Yes X No |
| 1 | Tay ay | empt status: | Dame AS C | ADOVE | | | | | H(b) Are a | ill subordinates o," attach a list | include | ed? | Yes No |
| <u>'</u> | A1- 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | X 501(c)(3) | 501(c) (| | sert no.) | 4947(a)(1) | or 527 | | | | ou dollong. | |
| | W. W. C. | 1111 | w.morejust | | umbia.or | g | | | H(c) Group | exemption nu | ımber 🎙 | - | |
| K | | f organization: | X Corporation | Trust | Association | Other ► | | L Year of forma | tion: 201 | L6 Ms | State of | legal domicile: | SC |
| P | art I | Summar | <u>y</u> | | | | | | | | | | |
| | 1 B | rietly descrit | be the organizat | ion's miss | ion or most s | ignificant a | ctivities:G | rassroot | s Lead | dership | Dev | relopmen | nt |
| g | - | . — — — — . | | | | | | | | | | | |
| Governance | - | | | | | | | | | | | | |
| Veri | 2 C | heck this bo | y b [] if the c | | | | | | | | | | |
| 9 | 3 N | | ting members o | f the gove | n discontinue | ed its opera | itions or di | sposed of m | ore than | 25% of its | | sets. | |
| ৽४ | 4 N | umber of inc | dependent votin | a member | s of the gove | rning body | (Part VI I | ina 1h\ | • • • • • • • • • | | 3 | | 11 |
| ties | 5 T | otal number | of individuals e | mploved in | n calendar ve | ar 2021 (Pa | art V line | 22) | | | 4 | | 11 |
| Activities & | 6 T | otal Humber | or volunteers (e | estimate if | necessary) | | | | | | 5 | | 4 |
| Ac | | otal unrelate | a business reve | enue from I | Part VIII. coli | ımn (C) lin | ne 12 | | | | 7a | | 350 |
| | b N | et unrelated | business taxab | le income | from Form 99 | 90-T, Part I | , line 11 | | | | 7b | | 0. |
| | | | | | | | | | | Prior Year | 7.5 | Curro | nt Year |
| Ф | 8 C | ontributions | and grants (Par | t VIII, line | 1h) | | | | | 204,4 | 29 | | 224,131. |
| Revenue | 1 9 P | rogram servi | ice revenue (Pa | rt VIII, line | 2a) | v voca z zavanama odnosta | | | | 204,4 | 23. | | .24,131. |
| eve | 10 In | ivestment in | come (Part VIII, | column (A | A), lines 3, 4, | and 7d) | | | | | 5. | | 20. |
| ш | 11 0 | ther revenue | e (Part VIII, colu | ımn (A), lir | nes 5, 6d, 8c, | 9c, 10c, ar | nd 11e) | ANALYS ANALYS (MORE PERSONS AND | | 5 | 18. | | 50. |
| | 12 10 | otal revenue | add lines 8 tl | hrough 11 | (must equal | Part VIII, co | olumn (A). | line 12) | . — | 204,9 | | 2 | 224,201. |
| | 13 G | rants and sir | milar amounts p | aid (Part I | X, column (A |), lines 1-3 |) | | | , - | | | 101/201. |
| | 14 B | enefits paid | to or for membe | ers (Part I) | K, column (A) | , line 4) | | | | | | | |
| S | 115 0 | alaries, othe | ther compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | | | 161,6 | 79 | 1 | 45,302. |
| nse | 16a Pr | Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | | 201/073. | | | 45,502. |
| Expenses | b To | | ing expenses (P | | | | | 715 | | | | | |
| ш | 17 Of | | es (Part IX, colu | | | | | | | | | | |
| | 18 To | otal expense | s. Add lines 13- | 17 (must a | anual Part IV | column (A | \ line OE\ | | | 39,6 | | | 51,476. |
| | 19 Re | evenue less | expenses. Subt | ract line 18 | 8 from line 13 | Column (A | i), iiile 25). | | * | 201,3 | | | .96,778. |
| - S | 1 | | onponede, edit | raot into 10 | o monthine 12 | | | | | 3,5 | | | 27,423. |
| Net Assets o Fund Balance | 20 To | otal assets (F | Part X, line 16). | managers accommon | | | | | Beginni | ng of Current | | | f Year |
| Ass | 21 To | tal liabilities | (Part X, line 26 | 5) | | | | | | 150,6 | - | 1 | 79,845. |
| N E | 22 Ne | | fund balances. S | | | | | | | 0.00 (100 (200) | 0. | | 1,747. |
| | | Signature | | Jubliact III | 16 21 110111111 | ie 20 | | | | 150,6 | 74. | 1 | 78,098. |
| | | | | deed moterate | | | 10 W | | | | | | |
| comp | lete. Decla | ration of prepare | lare that I have examer (other than officer) | is based on a | rn, including acco. all information of v | mpanying sche vhich preparer | dules and sta has any know | tements, and to ledge. | the best of m | ny knowledge a | and belie | ef, it is true, co | orrect, and |
| | | N | | | | | | | | | | | |
| Sig | ın | Signature | of officer | | | | | | Da | ite | | | |
| Hei | re | Hele | n Doerping | thails | | | | | | | | | |
| | | Type or p | rint name and title | naus | | \wedge | | | Treas | surer | | | |
| | | Print/Type pre | eparer's name | | Prepare s\signa | ture | Λ | Date | , | 0 | I- | INITC | |
| Pai | d | Allison | n B Pena, (| CPA | Allison | | CPA | 5/11/ | 177 | Check | 1" | PTIN | |
| | parer | Firm's name | The Hob | | | p reda, | CPA | - IV | 100 | self-employed | 1 I | P008447 | 14 |
| Use | e Only | Firm's address | | | | | | | 1 | | | | |
| | y | i iiii s address | 2,01 110 | | | | | | | Firm's EIN ► | | 095741 | |
| Mar | the IDS | discuss this | Columbi | La, SC | Z9ZUI | 2.0 | | | | Phone no. | (803 | 799-05 | 555 |
| DAA | LIE INS | uiscuss tris | return with the | preparer | snown above | ? See instr | uctions | | | | | X Yes | No |

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| www.irs.gov | //e-nie-providers/e-nie-nor-chanties-and-non-pro | 1115. | | | | |
|---|---|-----------------------------|--|--------------|-------------------|----------------|
| Automati | c 6-Month Extension of Time. Only sub | omit origin | al (no copies needed). | | | |
| | ions required to file an income tax return other to the standard to file income tax return other | | | os, REM | IICs, and t | rusts must |
| 400 1 01111 7 | Name of exempt organization or other filer, see instructions. | io tan rotarri | | Taxpay | er identification | n number (TIN) |
| Type or | | | | | | |
| print | Control Midlands Tustise Mini | latru | | 01_/ | 1740696 | |
| Tile by the | Central Midlands Justice Mini | | | OT 4 | . /40090 | |
| File by the due date for | 700 Cabrial Street | | | | | |
| filing your return. See | 709 Gabriel Street City, town or post office, state, and ZIP code. For a foreign a | ddress, see instru | uctions. | | | - |
| instructions. | | | | | | |
| <u> </u> | Columbia, SC 29203 | | | | | |
| Enter the Re | eturn Code for the return that this application is | for (file a se | parate application for each return) | | | 01 |
| Application Is For | | Return | Application Is For | | | Return Code |
| | - F 000 F7 | Code | 1000 Maria (1000 M | | | |
| | r Form 990-EZ | 01 | Form 1041-A | | | 08 |
| Form 4720 | · | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-P | | 04 | Form 5227 | | | 10 |
| | (section 401(a) or 408(a) trust) | 05 | Form 6069 | 11 | | |
| | (trust other than above) | 06 | Form 8870 | | | 12 |
| FORM 990-1 | (corporation) | 07 | | | | |
| If the orIf this is check th | ne No. ► (803) 708-9097 ganization does not have an office or place of b for a Group Return, enter the organization's founts box ► | ur digit Group | e United States, check this box | f this is | for the wh | ole group, |
| 1 reque | est an automatic 6-month extension of time until | 11/15 | 20.22 to file the exempt organi | zation r | eturn | |
| | e organization named above. The extension is fo | | | Lation | Ctarr | |
| _ | calendar year 20 21 or | or the organiz | | | | |
| | | and andi- | 20 | | | |
| | tax year beginning, 20 | | | | | |
| | tax year entered in line 1 is for less than 12 mo nange in accounting period | nths, check r | reason: Initial return Fir | nal retur | 'n | |
| 3 a If this nonref | application is for Forms 990-PF, 990-T, 4720, o fundable credits. See instructions | r 6069, enter | the tentative tax, less any | 3 a | \$ | 0 |
| b If this | application is for Forms 990-PF, 990-T, 4720, o yments made. Include any prior year overpaymo | r 6069, enter | any refundable credits and estimated | 3 b | \$ | 0 |
| c Balane EFTPS | ce due. Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). Se | our payment of instructions | with this form, if required, by using | 3с | \$ | 0 |
| | you are going to make an electronic funds without | | | | and Form | 8879-TE for |
| payment ins | | (| | soloto karto | | |

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Part IV | Checklist of Required Schedules

| 121 | | | Yes | No |
|-----|--|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I. | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V. | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> | 11 a | | Х |
| | b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. | 11 b | | Х |
|) | c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. | 11 c | | Х |
| 1 | d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| , | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | Х |
| | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII. | 12a | | Х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 1 | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV. | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV. | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. | 18 | | Х |
| 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 |
| 20 | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20a | | X |
| ł | 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 (2021) Central Midlands Justice Ministry

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 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> | 23 | | Х |
| 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a. | 24a | | Х |
| ŀ | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | - | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| (| Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ŀ | s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I. | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II | 26 | | Х |
| 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 entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| ā | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| Ł | A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | 33 | | Х |
| 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 |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| t | olf '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 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V. | | Yes | No |
| 1 a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | 162 | INO |
| Ŀ | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| DAA | TFF401041 09/22/21 | - ' - | 000 | |

Form 990 (2021) Central Midlands Justice Ministry

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

| | | | Yes | No |
|------|---|------|-----|--------|
| 2 | a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-ments, filed for the calendar year ending with or within the year covered by this return 2 a 4 | | | |
| | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| 3 | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| | b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule Q</i> | 3 b | | 100570 |
| | a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| - | 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). | _ | | V |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| | b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | | X |
| | b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| (| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| 1 | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| 9 | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| | organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| 1 | b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| į | a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| - 1 | b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders | | | |
| ŀ | b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12 a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| á | a Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| ŀ | b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| 14 a | a Did the organization receive any payments for indoor tanning services during the tax year? | 14 a | | X |
| | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |

Form 990 (2021) Central Midlands Justice Ministry 81-4740696 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..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members 1 a 11 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 11 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?..... X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 1 X X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 Did the organization have members or stockholders?..... 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... X 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7h X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8 a 8 b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... X 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... X 11 a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.... 12 b X X 12 c 13 Did the organization have a written whistleblower policy?..... 13 X X 14 Did the organization have a written document retention and destruction policy?..... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 h X If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Elizabeth Van Harn 709 Gabriel Street Columbia SC 29203 (803) 708-9097

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

| Check this box if neither the organization nor any relat | ed organiz | ation | con | nper | nsate | ed an | y cu | rrent officer, direct | or, or trustee. | |
|--|--|-----------------------------------|-----------------------|-----------------------|----------------------------|------------------------------|----------|--|--|---|
| | | (C) | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| (A) Name and title | (B) Average hours per | thar | one both dir | box, an o ector | unles officer /trust | A POLICE | son a | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099- MISC/1099-NEC) | (W-2/1099- MISC/1099-NEC) | compensation from the organization and related organizations |
| (1) Shantell Scott | 40 | | | | | | | | | |
| Executive Dir. | 0 | | | X | | | | 37,659. | 0. | 0. |
| (2) Elizabeth Van Harn | 40 | | | | | | | | | |
| Lead Organizer | 0 | | | X | | | | 26,583. | 0. | 0. |
| (3) Rev. James Woodley | 2 | | | | | | | · | | |
| Member At-Large | 0 | Х | | | | | | 0. | 0. | 0. |
| (4) Rev. Eric Fink | 2 | | | | | | | | | |
| Member At-Large | 0 | Х | | | | | | 0. | 0. | 0. |
| (5) Rabbi Jonathan Case | 2 | | | | | | | | | 7 |
| Secretary | 0 | X | | | | | | 0. | 0. | 0. |
| (6) Paul Beasley | 2 | | | | | | | | | |
| Development Off | 0 | X | | | | | | 0. | 0. | 0. |
| (7) Rev. Jackie Utley | 2 | | | | | | | | | 1 |
| Co-President | 0 | X | | | | | | 0. | 0. | 0. |
| (8) Rev. Peter E. Sousa | 2 | | | | | | | | | |
| Member At-Large | 0 | X | | | | | | 0. | 0. | 0. |
| (9) Sherron Williams | 2 | | | | | | | | | |
| Member At-Large | 0 | X | | | | | | 0. | 0. | 0. |
| (10) Maryann Wright | 2 | | | | | | | | | |
| Vice President | 0 | | | X | | | | 0. | 0. | 0. |
| (11) Rev. Dianna Deaderick | 2 | | | | | | | | | |
| Co-President | 0 | | | X | | | | 0. | 0. | 0. |
| (12) Helen Doerpinghaus | 2 | | | | | | | | | |
| Treasurer | 0 | | | X | | | | 0. | 0. | 0. |
| (13) Amanda Hamilton | 2 | | | | | | | | | |
| Comm Officer | 0 | 1 | | X | | | | 0. | 0. | 0. |
| (14) | | | | | | | | | | |
| | | 1 | | | | | | | | |

| Part VII Section A. Officers, Directors, Tr | | Key | En | - | | es, | and | d Highest Com | pensated Emp | loyees (continued) |
|--|---|---------------------|-----------------------|--------------|-----------------|---------------------------------|--------------|--|---|---|
| | (B) | | | • | C) sition | | | (5) | | |
| (A) Name and title | Average hours per week | offic | , unle | ess pe | erson direct | than is bot or/trus | h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| | (list any hours for related organiza - tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099- MISC/1099-NEC) | related organizations (W-2/1099- MISC/1099-NEC) | compensation from the organization and related organizations |
| <u>(15)</u> | | | | | | | | | | |
| (16) | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | | | | | | |
| (21) | | | | | | | | | | |
| (22) | | | | | | | | | | |
| (23) | | | | | | | | | | 10 |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | | | |
| 1 b Subtotal | | | | | | | ▶ . | 64,242. | 0. | 0. |
| c Total from continuation sheets to Part VII, Sect d Total (add lines 1b and 1c) | | | | | | | ▶ | 0. 64,242. | 0. | 0. |
| 2 Total number of individuals (including but not limited from the organization ► 0 | | | | | | | ved | | | |
| 3 Did the organization list any former officer, direct | ctor truste | e ke | v er | mnle | ovee | or | hiah | nest compensated | employee | Yes No |
| on line 1a? If 'Yes,' complete Schedule J for suc 4 For any individual listed on line 1a, is the sum of | ch individu f reportab | <i>al</i> le cor | mpe | ensa | i tion | and | oth | er compensation | | . 3 X |
| the organization and related organizations great such individual. | er than \$1 | 50,00 | 00'? | lf 'γ | 'es,' | com | iplei | te Schedule J for | | . 4 X |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye | ie compen s,' comple | isatio te Sc | n tro | om i lule | any J fo | unre r <i>suc</i> | late h p | d organization or erson | individual | . 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highest comper | sated inde | epend | dent | cor | ntrac | ctors | tha | t received more th | nan \$100,000 of | |
| compensation from the organization. Report compensation (A) Name and business add | | the ca | alend | dar y | year | endir | ng w | (B) | | (C) |
| rvaine and business add | 11699 | | | | | | | Description o | or services | Compensation |
| | | | | | | | | | | |
| O Tabel annuhan of independent of the Control of th | | 1 | | | | | | | | |
| 2 Total number of independent contractors (including \$100,000 of compensation from the organization | ▶ 0 | ted to | | | | abov | ve) v | wno received more | tnan | Form 990 (2021) |

| | | Check if Schedule O contains | a resp | onse or note to any | y line in this Part VII | L | | |
|--|-------|--|-------------|--|-----------------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| y 2 | 1 a | Federated campaigns | 1 a | | | | | |
| F F | b | Membership dues | 1 b | 51,100. | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | C | Fundraising events | 1 c | | | | | |
| Gift. | d | Related organizations | 1 d | | | | | |
| ns, (| e | Government grants (contributions) | 1 e | | | | | |
| rtio er S | 1 | All other contributions, gifts, grants, and similar amounts not included above | 1 f | 173,031. | | | | |
| ig g | g | Noncash contributions included in | | 173,031. | | | | |
| or to | | lines 1a-1f | 1 g | | | | | |
| | h | Total. Add lines 1a-1f | | Business Code | 224,131. | | | |
| Program Service Revenue | 2 a | | + | Business Code | | | | |
| eve | b | | | | | | | 1 |
| Se | c | | | | | | | |
| ervi | d | | | | | | | |
| S E | е | | | | | | | |
| gra | f | All other program service revenu | e | | | | | |
| Pro | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including divide | ends, ir | iterest, and | | | | |
| | | other similar amounts) | | | 20. | 20. | | |
| | 4 | Income from investment of tax-e | | THE RESIDENCE OF THE PARTY OF T | | | | |
| | 5 | Royalties | | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | - | (ii) i cisoriai | | | | |
| | 50000 | Less: rental expenses 6b | | | | | | |
| | | Rental income or (loss) 6c | | | | | | |
| | | Net rental income or (loss) | | | E | | | |
| | 7 a | Gross amount from (i) Secu | rities | (ii) Other | | | | |
| | - | sales of assets | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses 7b | | | | PERMIN | | |
| | | Gain or (loss)7c | | | | | | |
| | d | Net gain or (loss) | | | | | | |
| ne | 8 a | Gross income from fundraising events | | | | | | |
| Other Revenu | | (not including \$ | _ | | | | | |
| Re | | See Part IV, line 18 | 8 8 | | | | | |
| er | b | Less: direct expenses | 81 | | | | | |
| 횽 | С | Net income or (loss) from fundra | ising e | vents | | | | |
| (STA) | | Gross income from gaming activities. | | | | | | |
| | | See Part IV, line 19 | 9 8 | 1 | | | | |
| | | Less: direct expenses | 91 | | | | | |
| | | Net income or (loss) from gaming | g activ | ities | | | | |
| | 10 a | Gross sales of inventory, less returns and allowances | 10. | | | | | |
| | | Less: cost of goods sold | 10 <i>a</i> | | | | | |
| | | Net income or (loss) from sales of | | | | | | |
| <u></u> | · | or (1000) from Sales (| | Business Code | | | | |
| Miscellaneous Revenue | 11 a | Miscellaneous Revenue | e | | 50. | 50. | | |
| scellaneo Revenue | b | | | | | | | |
| e e | С | | | | | | | |
| lisc R | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 50. | | | |
| | 12 | Total revenue. See instructions | | ▶ | 224 201 | 70 | 0 | |

Page 10

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 re | esponse or note to any | | | |
|----------|--|------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | 64,243. | 51,395. | 12,848. | 0. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 50,461. | 40,369. | 10,092. | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 30,401. | 40,303. | 10,032. | |
| 9 | Other employee benefits | 17,175. | 13,740. | 3,435. | |
| 10 | Payroll taxes | 13,423. | 10,738. | 2,685. | |
| | Fees for services (nonemployees): | 13, 123. | 10,730. | 2,000. | |
| | Management | | | | |
| | Legal. | | | | |
| | Accounting | 600. | 480. | 120. | |
| | Lobbying | 600. | 400. | 120. | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | | | 1 | E. Balla District | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy. | | | | |
| 17 | Travel. | 1,358. | 1,086. | 272. | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 1,330. | 1,000. | 212. | |
| 19 20 | Conferences, conventions, and meetings Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 24 | Other expenses. Itemize expenses not covered 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.). | | | | |
| a | Subscriptions and memberships | 21,478. | 17,182. | 4,296. | |
| | Other Expenses | 15,125. | 12,101. | 3,024. | |
| | Equipment Costs | 6,451. | 5,161. | 1,290. | |
| | Telephone and Internet | 3,889. | 3,111. | 778. | |
| | All other expenses | 2,575. | 2,060. | 515. | |
| | Total functional expenses. Add lines 1 through 24e | 196,778. | 157,423. | 39,355. | 0. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720). | , | , | | |

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|----------------------------|------------|---|--------------------------|------|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 147,950. | 1 | 179,845. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| 1 | 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | ľ | section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| ts | 8 | Inventories for sale or use | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | 2,724. | 9 | |
| V | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | b | Less: accumulated depreciation | | 10 c | |
| | 11 | Investments – publicly traded securities | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | * |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | - |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 150,674. | 16 | 179,845. |
| | 17 | Accounts payable and accrued expenses | | 17 | 1,747. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue. | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | - |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | 1,747. |
| ces | | Organizations that follow FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33. | | | |
| a | 27 | Net assets without donor restrictions | | 27 | |
| Ва | 28 | Net assets with donor restrictions | | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, check here ► X and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ş | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| šš | 31 | Retained earnings, endowment, accumulated income, or other funds | 150,674. | 31 | 178,098. |
| Ä | 32 | Total net assets or fund balances | 150,674. | 32 | 178,098. |
| Ş | 33 | Total liabilities and net assets/fund balances | 150,674. | 33 | 179,845. |
| = | 7178917811 | 755.000 | 100,074. | | 110,040. |

| Par | 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) | 1 | 22 | 4,20 | $\overline{1}$. | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 6,77 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7,42 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 0,67 | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | 6 Donated services and use of facilities | | | | | | | |
| 7 | Investment expenses. | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | 1. | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 1 | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| D | column (B)). | 0 | 178 | 8,098 | 8. | | | |
| Pai | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | |
| | | | Y | es N | 10 | | | |
| 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 on Schedule O. | | | | | | | |
| 2 a | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | 7 | X | | | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis | on a | | | | | | |
| ŀ | b Were the organization's financial statements audited by an independent accountant? | | 2 b | 2 | 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: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| C | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 c | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | | | | |
| 3 a | 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | | | | |
| t | o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3 b | | | | | |
| BAA | TEEA0112L 09/22/21 | | Form 9 | 90 (20 | 21) | | | |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

Central Midlands Justice Ministry 81-4740696 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 4 name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. C d 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. f Enter the number of supported organizations..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? above (see instructions)) Yes No (A) (B) (C) (D) (E)

81-4740696

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

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

| Sec | tion A. Public Support | | , р | | , | | | | |
|--------------|--|---|---|--|---|---------------------------------------|--------------|--|--|
| Cale | ndar vear (or fiscal vear | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| begi | nning in) > | (a) 2017 | (6) 2010 | (6) 2013 | (4) 2020 | (6) 2021 | (i) rotar | | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 96,473. | 207,465. | 263,893. | 204,429. | 224,131. | 996,391. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | 2 | | | 0. | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | |
| 4 | Total. Add lines 1 through 3 | 96,473. | 207,465. | 263,893. | 204,429. | 224,131. | 996,391. | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 996,391. | | |
| Sec | tion B. Total Support | , | | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 7 | Amounts from line 4 | 96,473. | 207,465. | 263,893. | 204,429. | 224,131. | 996,391. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | 5. | 5. | 20. | 30. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI. | | 1,370. | 310. | 518. | 50. | 2,248. | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 998,669. | | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | tructions) | | | | 0. | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization stop here | on's first, second, | third, fourth, or fi | ifth tax year as a | section 501(c)(3) | > | | |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | | | |
| | Public support percentage for 20 | | | | | | 99.77 % | | |
| | Public support percentage from 2 | | | | | | 99.72 % | | |
| 16a | 33-1/3% support test—2021. If the and stop here. The organization | | | | | | | | |
| b | b 33-1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | | | | | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-ar | nd-circumstances | test, check this b | oox and stop here | . Explain in Part \ | √I how | | |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a I-circumstances te | nd-circumstances est. The organizati | test, check this to on qualifies as a | oox and stop here publicly supporte | . Explain in Part \ d organization | VI how the ► | | |
| 18 | Private foundation. If the organiz | zation did not che | ck a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check th | | tructions | | |

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.)

| Sec | tion A. Public Support | | | | | | | |
|--------|--|--------------------|---------------------------------|--|----------------------|-----------------|-----------|-----------|
| | lar year (or fiscal year beginning in) > | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.) | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | er-Bookersen in In Gebookersen | | | | |
| Sec | tion B. Total Support | | | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | | (f) Total |
| 10.000 | Amounts from line 6 | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| _ | Add lines 10a and 10b | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or | fifth tax year as a | section 501(| c)(3) | ▶ [] |
| | tion C. Computation of Pul | | | 12 1 1 | | Т | 15 | 0 |
| | Public support percentage for 20 | | a partition and property of the | | | L | 15 | % |
| 16 | Public support percentage from | | | the Article Advantage relative interestable over | | | 16 | % |
| | tion D. Computation of Inv | | | | (6) | Ť | 17 | 0 |
| 17 | Investment income percentage f | | | | | - | 17 | % |
| 18 | Investment income percentage f | | | | | _ | 18 | % |
| | 33-1/3% support tests—2021. If it is not more than 33-1/3%, check | this box and sto | p here. The orgar | nization qualifies | as a publicly supp | orted organiz | zation | ▶ ∐ |
| | 33-1/3% support tests—2020. If the 18 is not more than 33-1/3% | , check this box | and stop here. Th | ie organization qι | ualifies as a public | ly supported | organiz | ation |
| 20 | Private foundation. If the organi | zation did not che | eck a box on line | 14, 19a, or 19b, 0 | check this box and | see mstruct | | 💆 📙 |

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

| | | | Yes | No |
|----|---|-----|-----|----|
| 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. | 1 | | |
| 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). | 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. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| C | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer 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). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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? <i>If 'Yes,' provide detail in Part VI.</i> | 6 | | |
| 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). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined on 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 . | 9с | | |
| 0a | 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. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

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| Pa | art IV Supporting Organizations (continued) | | | |
|----|---|----------|---------|---------|
| 11 | Use the examination eccented a sift or contribution from any of the following persons? | 470-1111 | Yes | No |
| | Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, | | | |
| | the governing body of a supported organization? | 11a | | |
| | | 11b | | |
| | A 55 75 controlled childy of a person described on fine tria of the above. If the terminal trial, they provide dealth in the trial | 11c | | |
| Se | ction B. Type I Supporting Organizations | | | |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one | | Yes | No |
| | 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 | 1 | | |
| | during the tax year. | 1 | | |
| 2 | 2 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, supervised, or controlled the supporting organization. | 2 | | |
| Se | ction C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or 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 the supported organization(s). | 1 | | |
| Se | ection D. All Type III Supporting Organizations | | | |
| 1 | Did the service in a social to each of its supported experienting by the last day of the fifth month of the | | Yes | No |
| 1 | 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 | | |
| | Now and the appropriate officers discated by the conserted | | | |
| 2 | 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 the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on 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 | 3 | | |
| Sa | in this regard. ection E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 36 | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| | a The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| | c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instru | uctions | s). |
| 2 | 2 Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| | a 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 on 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 | 2h | | |
| | but for the organization's involvement. | 2b | | C COLUM |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | a 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. | За | | |
| | 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 | | |

| r ai | | | | B |
|------|--|----------------|---|--------------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization | t on Nov | v. 20, 1970 (explain in complete Sections A | n Part VI). See through E. |
| Sec | tion A — Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| Ŀ | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| c | 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 | | |
| Sec | tion 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-functionally integrated (see instructions). | egrated ' | Type III supporting or | ganization |
| RΔΔ | | | Sch | edule A (Form 990) 2 |

| Pa | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont | tinued) | |
|-----|---|---------|--------------|
| Sec | tion D — Distributions | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required – provide 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 organization is responsive (provide details | | |
| | in Part VI). See instructions. | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | 9 | |
| 10 | Line 8 amount divided by line 9 amount | 10 | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions. | | | Control Control (1920) Control Market |
| 3 Excess distributions carryover, if any, to 2021 | 100.40 | | |
| a From 2016 | | | Barbara a salah |
| b From 2017 | | | |
| c From 2018 | | | |
| d From 2019 | | | |
| e From 2020 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2021 distributable amount | | | |
| i Carryover from 2016 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2021 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2021 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017 | | | |
| b Excess from 2018 | | | |
| c Excess from 2019 | | | |
| d Excess from 2020 | | | |
| e Excess from 2021 | | | |
| | | | |

BAA

Schedule A (Form 990) 2021

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Part VI

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

Part II, Line 10 - Other Income

| Nature and Source | 2021 | 2020 | 2019 | 2018 | 2017 |
|---------------------|------------------|--------------------|--------------------|------------------------|-------|
| Miscellaneous Total | \$ 50. \$ 50. | \$ 518. \$ 518. | \$ 310. \$ 310. | \$ 1,370. \$ 1,370. | \$ 0. |

Schedule B (Form 990)

Schedule of Contributors

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-PF.

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

Employer identification number Name of the organization 81-4740696 Central Midlands Justice Ministry Organization type (check one): Filers of: Section: Form 990 or 990-EZ |X| 501(c)(3) (enter number) organization 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 For an organization described in section 501(c)(3) filling 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), 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

Name of organization

Employer identification number

Central Midlands Justice Ministry

81-4740696

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional spaces | pace is needed. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | Rehoboth Baptist Church 4646 Hardscrabble Road Columbia, SC 29229 | \$5,000. | 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 |
| 2 | St. Peter's Catholic Church 1529 Assembly Street Columbia, SC 29201 | \$7,200. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | Catholic Campaign for Human Develop 3211 4th Street NE Washington, DC 20017 | \$60,000. | 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 |
| 4 | Shandon UMC 3407 Devine Street Columbia, SC 29205 | \$6,000. | 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 | Sisters of Charity of South Carolin 2711 Middleburg Drive #115 Columbia, SC 29204 | \$14,000. | 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 |
| 6 | St. John Neumann Catholic 721 Polo Road Columbia, SC 29223 | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|---|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 7 | Our Lady of the Hills Catholic Chur 120 Marydale Ln Columbia, SC 29210 | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 8 | The Episcopal Church Center 815 Second Avenue New York, NY 10017 | \$5,000. | 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 | | | |
| 9 | Evangelical Lutheran Church in Amer 827 Wildwood Ave Columbia, SC 29203 | \$10,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |

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| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | |
|---------------------------|---|---|-------------------------|--|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | N/A | | | | |
| | | \$ \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | s | | | |
| | | <u> </u> | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | | | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | \$ | | | |
| (a) No | //-> | (2) | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | - | | | |
| | | \$ | | | |
| BAA | TEEA0703L 10/06/21 | Schedule I | 3 (Form 990) (2021) | | |

Schedule B (Form 990) (2021) Name of organization Employer identification number Central Midlands Justice Ministry 81-4740696 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., Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I N/A (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. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 81-4740696

Central Midlands Justice Ministry

Form 990, Part VI, Line 11b - Form 990 Review Process

All members of the Executive Board received a copy of the 990 prior to submission.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The Nominating Committee reviews all nominated candidates to the Executive Board before hand to ensure there is no conflict of interest and we check in yearly with Executive Board and Co-Presidents to ensure no conflicts exist. There is protocol in place if a conflict of interest is discovered/reported.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, policies, and financial statements are available upon request.

Form 990, Part V, Line 1c - Reportable Payments

The organization had no reportable payments to a vendor requiring compliance with backup withholding rules, nor did they provide any reportable gaming, gambling, or winnings to a prize winner during the calendar year.