

May 9, 2022

JustFaith Ministries, Inc. 1717 Alliant Avenue, Suites 10 and 11 Louisville, KY 40299

Re: Public Disclosure of Exempt Organization Income Tax Return(s)

The attached copy of your organization's Exempt Organization Income Tax Return(s) is to be used as your Public Disclosure Copy. As you may be aware, the income tax law now requires tax exempt organizations to provide and/or make available copies of their income tax returns for the most recent three years to any person requesting them. In addition, the organization must provide and/or make available a copy of its Application for Recognition of Tax Exempt Status (Form 1023) if the organization had a copy in its files in July 1987 or later.

All information in the Exempt Organization Income Tax Return(s) and Form 1023 must be provided, except donors' names may be masked on Schedule B, if applicable.

We have prepared the attached "Public Disclosure" copy of the Exempt Organization Income Tax Return(s) for your organization to use in making copies when requested, and we recommend that you assign someone on your staff to establish a procedure for addressing requests for copies. The IRS may impose significant penalties when organizations do not provide copies of their Exempt Organization Income Tax Return(s) and Form 1023.

Should you have questions regarding the public disclosure requirements, please feel free to call us.

Yours very truly,

Deming, Molone, Thering & Octroff

Enclosures

** PUBLIC DISCLOSURE COPY **

Form **99**0

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No. 1545-0047

X Yes No

Form 990 (2021)

Department of the Treasu Internal Revenue Service

Go to www.lrs.gov/Form990 for instructions and the latest information. A For the 2021 calendar year, or tax year beginning and ending C Name of organization Check if D Employer identification number JUSTFAITH MINISTRIES, INC Name Doing business as 20-1377228 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 1717 ALLIANT AVE 10 & 1 502-429-0865 term ated City or town, state or province, country, and ZiP or foreign postal code 999,446. G Gross receipts \$ Amend LOUISVILLE, KY 40299 H(a) Is this a group return F Name and address of principal officer SUSIE TIERNEY Yes 🛣 No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list, See instructions J Website: ► WWW.JUSTFAITH.ORG H(c) Group exemption number Form of organization: X Corporation Trust Association Other > L Year of formation: 2004 M State of legal domicile: KY Part I Summary 1 Briefly describe the organization's mission or most significant activities: JUSTFAITH MINISTRIES, INC. FORMS, INFORMS AND TRANSFORMS PEOPLE OF FAITH BY OFFERING PROGRAMS 2 Check this box 🕨 🛄 if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 19 4 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 11 5 6 Total number of volunteers (estimate if necessary) <u>675</u> 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 75 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) 737,442. 839,050. Program service revenue (Part VIII, line 20) 60,932. 83,347. 2,257. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -5,944. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 33,306. 32,454. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 833,937. 948,907. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 537,832. 582,417. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 126,628. 182,174. 764,591. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 664,460. 19 Revenue less expenses. Subtract line 18 from line 12 169,477. 184,316. 눵 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 732,269. 925,571 21 Total liabilities (Part X, line 26) 47,657. 56,643. Net assets or fund balances. Subtract line 21 from line 20 684,612. 868,928 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign SUSIE TIERNEY. EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Preparer's signature PTIN JEFFREY K MCCAFFREY JEFFREY K MCCAFFREY 05/09/22 P00938853 Firm's name DEMING MALONE LIVESAY & OSTROFF PSC Firm's EIN - 61-1064249 Firm's address 9300 SHELBYVILLE RD STE 1100 LOUISVILLE, KY 40222-5187 Phone no. (502) 426-9660

May the IRS discuss this return with the preparer shown above? See instructions LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2021) JUSTFAITH MINISTRIES, INC 20-1377228	Page 2
Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	JUSTFAITH MINISTRIES, INC. FORMS, INFORMS AND TRANSFORMS PEOPLE OF	
	FAITH BY OFFERING PROGRAMS AND RESOURCES THAT SUSTAIN THEM IN THEIR	
	COMPASSIONATE COMMITMENT TO BUILD A MORE JUST AND PEACEFUL WORLD.	
2	Did the organization undertake any significant program services during the year which were not listed on the	X No
		∆ No
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	V
3		∆ _l No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 420,301. including grants of \$) (Revenue \$ 108,7	12 ,
4a	(Code:) (Expenses \$420,301. including grants of \$) (Revenue \$108,7] IN 2021, APPROXIMATELY 3,900 INDIVIDUALS IN GROUPS ACROSS THE COUNTRY	13.
	STUDIED AND WERE FORMED BY THE SOCIAL JUSTICE TRADITION ARTICULATED I	NT.
	THE CHRISTIAN SCRIPTURES AND CHURCH SOCIAL TEACHING. MANY INDIVIDUALS	
	EXPERIENCED A TRANSFORMATION THAT INSPIRED THE INTEGRATION OF THEIR	
	PERSONAL SPIRITUALITY WITH SOCIAL ACTION AND A DESIRE TO STAND IN	
	SOLIDARITY WITH THOSE EXPERIENCING POVERTY, OPPRESSION AND	
	MARGINALIZATION. PREVIOUS SURVEYS INDICATED THAT OVER 90% OF	
	PARTICIPANTS INCREASED THEIR UNDERSTANDING OF ISSUES RELATED TO	
	POVERTY, RACIAL INJUSTICE, AND ENVIRONMENTAL DEGRADATION, AND ARE	
		COLL
	COMMITTED TO ADDRESSING THE ROOT CAUSES OF INJUSTICE WHILE SERVING WI	TH
	DOVE.	
46		
4b	(Code:) (Expenses \$,
		_
	5 9-3-3-11, page 1 19-3-57	-
		_
_		
4c	(Code)) (Expenses \$ including grants of \$ } (Revenue \$,
	92	- 10
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>		
	Form 95	90 (2021)

		\rightarrow	Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		- 1	v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4	-	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		X
_	similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			X
	Schedule D, Part III	8		
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?			
		9		x
40	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10		10		х
11	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,	10		
• • •	as applicable.			-
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
d		11a	X	
ь	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	i ia		\vdash
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
-	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		-
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
- d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
	Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	x	
129	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
100	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	*****		
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
_	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			1
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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		ĺ	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
13200	3 12-09-21	Form	990	(2021)

			Yes	No_
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	X
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l		7.5
	Schedule J	23		<u> </u>
	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			v
	Schedule K. If "No," go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
		24c		
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
23 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	230		
	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	200		
	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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	11 0		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
ь	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		JI.	
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? # "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	-	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		l	l
	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?		l	
H - 7-1	Note: All Form 990 filers are required to complete Schedule 0 Tt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			1
_	The state of the s	7	Yes	No
		7) D		10
	End the harmade of forms 1726 included on intelligence of the deplication	4		
C	Did the organization compty with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	-	x	Sec.
	(sambling) wightings to prize wighter?	I 1c		

Form 990 (2021)

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	183		
	filed for the calendar year ending with or within the year covered by this return 2a 11		72	10.00
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2h)	X	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			77
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	—	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	_	-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			7.5
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
Ь	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).	1723	100	12
5a		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		├─
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	-	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
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?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			x
	to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		\vdash
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		\vdash
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/D		
8	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?	9a		Name of Street
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		\vdash
10	Section 501(c)(7) organizations. Enter:		25111	
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against		173	
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		100	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		+
15	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	-	X
	If "Yes," see the instructions and file Form 4720, Schedule N.			-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	-	HIE	
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	-	
	If "Yes," complete Form 6069.			

Form 990 (2021) JUSTFAITH MINISTRIES, INC 20-1377228 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 No Yes 19 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 19 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a Did the organization have local chapters, branches, or affiliates? 10a 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? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 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 15a b Other officers or key employees of the organization 15b 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 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶KY 18 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. X Upon request Other (explain on Schedule O) Another's website 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.

40208

132006 12-09-21

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

ORGANIZATION - 502-429-0865 224 WOODBINE ST, LOUISVILLE,

Form 990 (2021) JUSTFAITH MINISTRIES, INC 20-1 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	
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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employees."
- 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 organiz		orgai	niza			ipen	sate	(D)	rector, or trustee. (E)	(F)	
(A) Name and title	(B) Average hours per	bax,	not di unle:	is per	tion nore: son is	than o	an	Reportable compensation	Reportable compensation	Estimated amount of	
	week (list any hours for related organizations below line)	ites or director	Institutional trustee	Officer Officer		Highest compensated some		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations	
(1) SUSIE TIERNEY	40.00								_		
EXECUTIVE DIRECTOR				X				73,590.	0.	3,917	
(2) JACK JEZREEL	30.00								_		
FOUNDER		X			_			52,654.	0.	14,685	
(3) JIM CARNEY	4.00					'					
CO-CHAIR		X		Х				0.	0.	0	
(4) TOM COSTELLO	2.00								J.		
BOARD MEMBER		X						0.	0.	0	
(5) CRIS FISCHER	2.00		1							_	
BOARD MEMBER		X	_	X	ш	L	_	0.	0.	0	
(6) BOB HUNTER	2.00	1				l			Tri Tri		
BOARD MEMBER		X						0.	0.	0	
(7) NEBU KOLENCHERY	2.00										
BOARD MEMBER		X				╙	ldash	0.	0.	0	
(8) MARK LEVOTA	2.00	1			1						
BOARD MEMBER		X	_	_		┡	_	0.	0.	0	
(9) C. MICHAEL LITZAU	2.00	1									
BOARD MEMBER		X				1		0.	0.	0	
(10) JAMIE LOGGINS-EVANS	2.00	1								1	
BOARD MEMBER		X				┖		0.	0.	0	
(11) VICRIE VERNON LOTT	2.00	1		l				1			
BOARD MEMBER		x		<u> </u>	_	上	_	0.	0.	0	
(12) PAUL MANDELL	2.00	1				1					
BOARD MEMBER		X		\vdash		igspace		0.	0.	0	
(13) CHRIS PHILLIPS	2.00	1		ŀ	1				_	_	
BOARD MEMBER		X	$oxed{oxed}$	┡		igspace	1	0.	0.	0	
(14) LYLE SCRITSMIER	4.00	1								1	
TREASURER		X		X		上	_	0.	0.	0	
(15) NANCY SERVOSS	2.00	1									
BOARD MEMBER		X	_	_	_	\vdash		0.	0.	0	
(16) MONICA SMITH	2.00	1		1			1				
BOARD MEMBER		X		\perp		╙	_	0:	0.	0	
(17) SUSAN STALL	4.00	1			1						
CO-CHAIR		X		X	1			0.	0.	0	

Page 7

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	and	Hig	hes	t Co	ompensated Employee	s (continued)						
(A)	(B)	(B) (C) (D) (E)					(F)								
Name and title	Average	Average			Position (do not check more than one						Reportable	Reportable	E	stimate	ed
	hours per					than c s both		compensation	compensation	a	mount	of			
	week	offi	cer an	d a di	recto	r/trus1	00)	from	from related		other				
	(list any	X tor						the	organizations	con	npensa	tion			
	hours for	ş				99		organization	(W-2/1099-MISC/	1	rom the	e			
	related	stee	ruster			RSUB		(W-2/1099-MISC/	1099-NEC)		ganizat				
	organizations	3	를		loyee	WO3		1099-NEC)			nd relat				
	below line)	ndividual trustee or director	Institutional brustee	Officer	Key employee	Highest compensated employee	Former			org	anizati	ons			
		르	Ĕ	₩.	<u>Ş</u>	운동	9			₩					
(18) JULIE STONE	2.00	,							0						
BOARD MEMBER	2 00	X	\vdash	H		Н		0.	0.	-		0.			
(19) VIRGINIA TANAWONG	2.00	x						0.	0.	1		0.			
COO DEBBIE WEATHERSPOON	4.00	<u> </u>	\vdash	Н	_	\vdash	_	0.				<u> </u>			
SECRETARY	4.00	x		х				0.	0.			0.			
(21) CLAIRE V. BROOME	2.00	Α.	\vdash	Λ		Н		0.	0.	+		<u> </u>			
BOARD MEMBER (PREVIOUS)	2.00	x						0.	0.			0.			
(22) CLAUDIA BROWN	2.00	┝				\vdash	-	0.	0.	+		<u> </u>			
BOARD MEMBER (PREVIOUS)	2.00	x						0.	0.	1		0.			
(23) TRICIA HOYT	2.00	1			H	⊢	Н	0.	0.4	-		<u> </u>			
BOARD MEMBER (PREVIOUS)	2.00	x						0.	0.			0.			
(24) BRUCE MLAKAR	2.00	A		\vdash	Н	\vdash	\vdash	0.		-		••			
BOARD MEMBER (PREVIOUS)	2.00	x						0.	0.	1		0.			
(25) RON SCHAEFER	2.00	12	\vdash	H		\vdash		0.	0 1	+		<u> </u>			
BOARD MEMBER (PREVIOUS)	2.00	x						0.	0.			0.			
(26) DAN WEIDENBENNER	2.00	-		┪	-	-		3.							
BOARD MEMBER (PREVIOUS)	2.00	x	١					0.	0.			0.			
		_			_	_		126,244.	0.		18,6				
1b Subtotal c Total from continuation sheets to Part V	1 Section A							0.	0		,.	0.			
d Total (add lines 1b and 1c)								126,244.	0		18,602.				
2 Total number of individuals (including but r							O FE	· 			, .				
compensation from the organization				,	,,,,	,			000 011000110010			0			
											Yes	No			
3 Did the organization list any former officer	. director, trust	ee.	kev i	emo	love	e. o	hia	hest compensated emp	lovee on	0100	1 331	12000			
line 1a? If "Yes," complete Schedule J for s			-		-		_	•	•	3		X			
4 For any individual listed on line 1a, is the se												4			
and related organizations greater than \$15									_	4		X			
5 Did any person listed on line 1a receive or												8			
rendered to the organization? If "Yes." con	nolete Schedui	e J	for s	uch i	pers	on				5		X			
Section B. Independent Contractors															
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	ontr	acto	rs th	nat received more than \$	100,000 of compens	ation 1	rom				
the organization. Report compensation for	the calendar y	ear	endi	ng w	rith (or w	ithin	the organization's tax y	ear.						
(A)								(B)			(C)				
Name and business	address	N	ON.	E				Description of s	services	Comp	ensatio	חנ			
a Tatal aumber of independent auto-tract	المراجع والمناورة	- A P	- 14 -	- A Bo	6ln -	ac "	- A	about who so stored	are there			22			
2 Total number of independent contractors (\$100,000 of compensation from the organ		iot li	itute	น เบ		se III O	sted	above) who received m	ore than						

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII Related or exempt Revenue excluded Total revenue Unrelated from tax under function revenue business revenue sections 512 - 514 i, Gifts, Grants nilar Amounts 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 10 d Related organizations <u>1d</u> e Government grants (contributions) 1e f All other contributions, gifts, grants, and 839,050. similar amounts not included above 82,822. g Noncash contributions included in lines 1a-1f 839,050. h Total. Add lines 1a-1f **Business Code** 2 a FEES: REGIS./W'SHOPS 900099 83,347. 83,347. f All other program service revenue g Total. Add lines 2a-2f 83,347. Investment income (including dividends, interest, and other similar amounts) 1,144. 1,144. Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7,088. and sales expenses Other Revenue -7,088. c Gain or (loss) 7c -7,088. -7,088. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 74,031. 43,451. b Less: cost of goods sold 30,580. 30,580. c Net income or (loss) from sales of inventory **Business Code** 900099 1.874. 1,874. 11 a OTHER ь d All other revenue 1,874. e Total. Add lines 11a-11d 12 Total revenue. See instructions 948,907. 108,713. 1,144. Form 990 (2021) 132009 12-09-21

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (C) Management and general expenses (D) Fundraising expenses (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, 146,558. 60,667. 46,314. 39,577. trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 341,299. 204,558. 72,750. 63,991. Other salaries and wages Pension plan accruals and contributions (include 9,3<mark>80</mark>. <u>1,976.</u> 5,665. 1,739. section 401(k) and 403(b) employer contributions) 48,751 30,174. 9,586. 8,991. Other employee benefits 9 36,429. 20,036. 7,650. Payroll taxes 8,743. 11 Fees for services (nonemployees): a Management Legal 9,150. 9,150. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25. 25,550. 10,409. 47,855. 11,896. column (Å), amount, list line 11g expenses on Sch O.) 13,065. 13,065. Advertising and promotion 12 48,549. 26,701. 11,652. 10.196. Office expenses 13 7.732. 3,374. Information technology 14.058. 2,952. 14 15 Royalties 18,170. 9,993. 4,361. 3,816. Occupancy 16 3,142. 1,728. 754 660. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 1,034. 569. 248. 217. Conferences, conventions, and meetings 19 20 21 Payments to affiliates 9,214. 5,068. 2,211. 1,935. Depreciation, depletion, and amortization 22 1,476. 563. 2,683. 644. 23 Other expenses, Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 10,092. 5.551. 2,422. 2,119. a EDUCATION AND TRAINING 2,826. 2,826. b LICENSES AND FEES 1,262. c MISCELLANEOUS 694. 303. 265. d BOOKS AND RESOURCES 1,074. 1,074. e All other expenses 764,591 420,301. 189.210. 155,080. Total functional expenses. Add lines 1 through 24e 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)

132010 12-09-21

Form 990 (2021)

		Check if Schedule O contains a response or not			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			518,698.	1	716,920
	2	Savings and temporary cash investments	************			2	
	3	Pledges and grants receivable, net		150,000.	3	108,700	
	4	Accounts receivable, net			414.	4	2,161
-		Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial contr	ibutor, or 35%		<u></u>	
		controlled entity or family member of any of thes	e persons			5	
	6	Loans and other receivables from other disqualit	ied persons	s (as defined			
		under section 4958(f)(1)), and persons described	in section	4958(c)(3)(B)		6	
,	7	Notes and loans receivable, net				7	
2	8	Inventories for sale or use			35,839.	8	36,999
1	9	Prepaid expenses and deferred charges			3,416.	9	6,616
-	10a	Land, buildings, and equipment, cost or other				-025	BUNG BUNGAL
		basis. Complete Part VI of Schedule D	10a	118,455.			
	b	Less: accumulated depreciation	10b	64,280.	23,902.	10c	54,175
-		Investments - publicly traded securities			11		
-	12	Investments - other securities. See Part IV, line 1				12	
- [-	13	Investments - program-related. See Part IV, line			13		
- J -	14	Intangible assets			14		
.	15	Other assets. See Part IV, line 11			15		
.	16	Total assets. Add lines 1 through 15 (must equ			732,269.	16	925,571
1	17	Accounts payable and accrued expenses			47,657.	17	53,305
1	18	Grants payable			18		
1.	19	Deferred revenue			19	3,338	
- 1	20	Tax-exempt bond liabilities				20	
- 1	21	Escrow or custodial account liability. Complete				21	
- 17	22	Loans and other payables to any current or form					
Facilities		trustee, key employee, creator or founder, subst		7/2/3		1.4	
		controlled entity or family member of any of the		T.		22	
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	23	Secured mortgages and notes payable to unrela			70000	23	
- 1	24	Unsecured notes and loans payable to unrelated				24	
- 1	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	-				
		of Schedule D	•	·		25	
	26	Total liabilities. Add lines 17 through 25			47,657.	26	56,643
		Organizations that follow FASB ASC 958, che					
2		and complete lines 27, 28, 32, and 33.		_			
	27				534,612.	27	672,235
	28	Net assets with donor restrictions			150,000.	28	196,693
		Organizations that do not follow FASB ASC 9	SS HILD CO.		V-==-		
₹		and complete lines 29 through 33.					
Net Assets of Fund barances	29	Capital stock or trust principal, or current funds				29	
3	30	Paid-in or capital surplus, or land, building, or ea			30		
SS	31	Retained earnings, endowment, accumulated in				31	
5	32	Total net assets or fund balances			684,612.	32	868,928
Z	33				732,269.	33	925,571

	990 (2021) JUSTFAITH MINISTRIES, INC	20-1377	7228	Pac	_{le} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		.,		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	948	3,90	07.
2	Total expenses (must equal Part IX, column (A), line 25)	2			91.
3	Revenue less expenses. Subtract line 2 from line 1	3			16.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			12.
5	Net unrealized gains (losses) on investments	5		-	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			***
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	868	3,9	28.
Pa	rt XII Financial Statements and Reporting				-52
_	Check if Schedule O contains a response or note to any line in this Part XII				
	20 10 10 10 10 10 10 10 10 10 10 10 10 10			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				- 14
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.		10.1	-03-y
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				11,33
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	N. I		
	consolidated basis, or both:				X
	X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing		S		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	990	(2021)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Name of the organization JUSTFAITH MINISTRIES, INC **Employer identification number** 20-1377228

Pa	rt I	Reason for Public C	harity Status. (All organizations must co	omplete th	is part.) So	ee instructions,						
The	organ	ization is not a private founda											
1		A church, convention of chu					χΑχί).						
2		A school described in sectle	on 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	990).)								
3		A hospital or a cooperative I		,		њилиакіі	0.						
4	\Box	A medical research organiza						the hospital's name.					
•	_	city, and state:	•			×							
5		An organization operated fo	r the benefit of a coll	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in					
_		section 170(b)(1)(A)(iv), (C		,	p	, _ g-							
6		A federal, state, or local gov	,	ental unit described in	section 17	DIN TYAN	v).						
7	$\overline{\mathbf{x}}$							ublic described in					
•		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust describe		1)(A)(vi). (Complete Part	ella.								
9	一	An agricultural research org				d in coniu	nction with a land-grant	college					
•	_	or university or a non-land-g						_					
		university:	tark concess or agrice	attaic (see manactions).	Litter are r	ianio, city,	and state of the conege	01					
10		An organization that normal	lly receives (1) more t	than 33 1/3% of its sunn	ort from co	ontribution	s membership fees and	I aross receipts from					
	_	activities related to its exem											
		income and unrelated busin											
		See section 509(a)(2), (Cor		(1033 30011011 011 142) 110	111 5031103	aca acquii	co by the organization a	itter barie 50, 1570,					
11		An organization organized a		vely to test for public sat	lety See	tection 50	10/s1/41						
12	\equiv	An organization organized a						nurnoses of one or					
-		more publicly supported org			•								
		lines 12a through 12d that of		* ** *				STOCK GIC BOX OFF					
•		Type I. A supporting orga						nivina					
	_	the supported organization											
		organization. You must c			majority o	i die diee	tota of dustees of the st	ipporting					
н		Type II. A supporting orga			ion with its	eunnorte	vd organization(s), by bar	ring					
-	, <u> </u>	control or management of	* L				-	_					
		organization(s). You mus			ane persor	ilo wiek coi	ndoror manage the sup	7011¢u					
	. \vdash	Type III functionally inte			in connect	ion with s	and functionally integrate	url switte					
	<i>-</i> _	its supported organization						widi,					
		Type III non-functionally						ration(e)					
•	,							* *					
		that is not functionally int			-			reitess					
		requirement (see instructi											
		□ Check this box if the organization or the control or th					type i, type ii, type iii						
- ,		functionally integrated, or		nally integrated supporti	ng organiz	auori.							
		er the number of supported on vide the following information	77.3000	d areasisation(a)									
_		(i) Name of supported		(iii) Type of organization	(IV) is the orga	unization listed	(v) Amount of monetary	(vi) Amount of other					
		organization	''	(described on lines 1-10	Yes	No No	support (see instructions)	support (see instructions)					
				above (see instructions))	163	140							
			1										
_													
_		 				-							
					1	1							
_			-										
			i										
_			-		 								
_						-							

Schedule A (Form 990) 2021 JUSTFAITH MINISTRIES, INC 20-1377

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						
Cale	ndar 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.")	409,582.	464,450.	529,217.	737,443.	839,050.	2979742.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to				_		
	or expended on its behalf		10	_			
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	409,582.	464,450.	529,217.	737,443.	839,050.	2979742.
5	The portion of total contributions	South Control					
	by each person (other than a					[BRAZOL L	
	governmental unit or publicly		0 . W.O.				
	supported organization) included	D 8 1.8					
	on line 1 that exceeds 2% of the	W. L.S.	STATE OF				
	amount shown on line 11,						·
	column /f)					WE 3 18 5	444,993.
6	Public support, Subtract line 5 from line 4.						2534749.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	409,582.	464,450.	529,217.	737,443.	839,050.	2979742.
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	638.	713.	829.	2,257.	1,144.	5,581.
۵	Net income from unrelated business	0301	7131	025.	2,257.	1,111	3,3011
	activities, whether or not the						
	business is regularly carried on						
40	- 1						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)					III III III III III III III III III II	2985323.
	Total support. Add lines 7 through 10	-A- / !	>			12	439,587.
12	•			facuation and Citate Associa			439,301.
13	First 5 years. If the Form 990 is for the organization, check this box and store				•		
Se	ction C. Computation of Publ		centage			***************************************	
_	Public support percentage for 2021 (column (fi)	Contractor of the contractor	14	84.91 %
15	Public support percentage from 2020	Schedule A. Part	Il line 1/	Joidinin (i)			84.63 %
	a 33 1/3% support test - 2021. If the						
101	stop here. The organization qualifies	-				F	
	33 1/3% support test - 2020. If the						
	and stop here. The organization qua						
47	and stop here. The organization qua						
17		_	•				70
	and if the organization meets the fact					_	
	meets the facts-and-circumstances to		•		-	17a and the 15 is	
	10% -facts-and-circumstances tes						IU% OF
	more, and if the organization meets t		59				
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a	рох оп нае 13, 16	a, 160, 1/a, 0r 171	o, cneck this box a	ing see instructions	5

Schedule A (Form 990) 2021 JUSTFAITH MINISTRIES, INC
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 be Section A. Public Support	ow, please comp	olete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and	(0) 2011	(8) 2010	(v) 6013	עשטש נטן	191 5051	tij rotal
membership fees received. (Do not						
include any "unusual grants.")		1				
						-
2 Gross receipts from admissions, merchandise sold or services per-		1			'	
formed, or facilities furnished in						
any activity that is related to the					-	
organization's tax-exempt purpose				=		
3 Gross receipts from activities that					ŀ	
are not an unrelated trade or bus						
iness under section 513						
4 Tax revenues levied for the organ-		1				
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities				 		
furnished by a governmental unit to						
the organization without charge						
			-7			
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
3 Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
emount on line 13 for the year					4_	
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)			- //			
Section B. Total Support						
Calendar year (or fiscal year beginning in) ► 📗	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6				- 1 DK		
10a Gross income from interest,				7.0		
dividends, payments received on					4.0	
securities loans, rents, royatties, and income from similar sources						
b Unrelated business taxable income	U ₁				İ	
(less section 511 taxes) from businesses						
						
c Add lines 10a and 10b 11 Net income from unrelated business		+				
activities not included on line 10b.						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital		1				
assets (Explain in Part VI.)		1				
13 Total support. (Add lines 9, 10c, 11, and 12.)				_ = = .	<u> </u>	
14 First 5 years. If the Form 990 is for the	e organization's f	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
check this box and stop here						
Section C. Computation of Public	c Support Pe	rcentage				
15 Public support percentage for 2021 (li	ne 8, column (f), (divided by line 13,	column (f))		15	%
16 Public support percentage from 2020					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20	21 (line 10c, colu	ımn (f), divided by l	ine 13, column (f)		17	%
18 Investment income percentage from 2	2020 Schedule A	, Part III, line 17			18	%
19a 33 1/3% support tests - 2021. If the					33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2020. If the	organization did	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization						
172027 01-04-22						A (Form 990) 2021

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

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	9a 9b 9c		
	9a 9b		
	9a 9b 9c		
	9a 9b 9c		

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Sched

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organia	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	ov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		and the second s	, , , , , , , , , , , , , , , , , , ,
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	4000		
	instructions for short tax year or assets held for part of year):		roll in the second of	
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors		S-11 - 3	
_	(explain in detail in Part VI):	1 1		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	-0	
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
4	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	- x	
	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		1
2	Enter 0.85 of line 1.	2	V-10/10 1	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount, Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see
•	instructions)	, mirograto	The in addressing ordi	

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

e Excess from 2021

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Schedule B (Form 990) (2021)

Name of the organization

Employer identification number

J	JUSTFAITH MINISTRIES, INC	20-1377228
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	
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling ny one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(contributor, duri	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, aring the year, total contributions of the greater of {1} \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	d that received from any one
contributor, duri literary, or educa	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ing the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (6) (b) instead of the contributor name and address), II, and III.	cientific,
year, contributio is checked, ente purpose. Don't o	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from one exclusively for religious, charitable, etc., purposes, but no such contributions totaled mer here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because it able, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box us, charitable, etc., received nonexclusively
answer "No" on Part IV, I	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PFiling requirements of Schedule B (Form 990).	**

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

Name of organization

Employer identification number

|--|

20-1377228

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4						
1		\$\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		s75,000.	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				
3		\$	Person Payrotl Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4		s25,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$	Person X Payroli Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
123452 11-1	1.21	\$ 21,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Employer identification number

THOMPA TMU	MINISTRIES	TAIC

20-1377228

Part I Cont	ributors (see instructions), Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Moncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 20,000.	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		s <u>20,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$.	Person Payroll Noncash X (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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Employer identification number

JUSTFAITH MINISTRIES, INC

20-1377228

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	MARKETABLE SECURITIES		
3			
İ		ss20,293.	06/09/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	MARKETABLE SECURITIES		
7			
		\$36,377.	02/26/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	MARKETABLE SECURITIES		
10			
		s17,380.	05/03/21
(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	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
			:
23453 11-		\$	Schedule B (Form 990) (

Employer identification number

am any one contributor. Complete columns (a)	through (e) and the following line entry. haritable, etc., contributions of \$1,000 or les	lon 501(c)(7), {8}, or {10} that total more than \$1,000 for the yea. For organizations is for the year. {Enter this info, once.} \$
I		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(a) Turned and with	
Transferee's name, address, an		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
l	(e) Transfer of gift	
Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
,	(e) Transfer of gift	
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	92	
	(e) Transfer of gift	
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
	(b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

JUSTFAITH MINISTRIES, INC **Employer identification number** 20-1377228

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line					
		(a) Donor advis	ed funds	(b) Fur	nds and other accou	nts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)			1 - 1		
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in we	_				
	are the organization's property, subject to the organization's ex				Yes	No No
6	Did the organization inform all grantees, donors, and donor adv			-		
	for charitable purposes and not for the benefit of the donor or			•		
Day	impermissible private benefit?				Yes	No_
Par	The Complete Heat Congression			art IV, line 7	•	
1	Purpose(s) of conservation easements held by the organization		¬			
	Preservation of land for public use (for example, recreation	on or education)	_		important land area	L
	Protection of natural habitat	L	Preservation of a	ı certified hi	storic structure	
	Preservation of open space		. 1270			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contri	oution in the form of	a conserva	i	
	day of the tax year.				Held at the End of th	e lax Year
	Total acreage restricted by conservation easements					
	Number of conservation easements on a certified historic struc					
d	Number of conservation easements included in (c) acquired aff					
_	listed in the National Register				1 1 0 1	
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or	terminated by the c	organization	during the tax	
	year >					
4	Number of states where property subject to conservation ease					
5	Does the organization have a written policy regarding the period	T. 1				П.,
	violations, and enforcement of the conservation easements it I					L∐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	iandling of violations, a	ind enforcing conse	rvation eas	ements during the ye	ear
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and s	nforcina concentati	on ancomer	ate during the year	
•	\$	ing of violations, and e	Thording conservation	UII CASCIIICI	its during the year	
8	Does each conservation easement reported on line 2(d) above	satisfy the requiremen	ots of section 170(h)	MANUEL IO		
	and section 170(h)(4)(B)(ii)?	, ,	٠,		Yes	□ No
9	In Part XIII, describe how the organization reports conservation					
•	balance sheet, and include, if applicable, the text of the footnot		CAL .			
	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections of	Art, Historical Tr	easures, or Oth	er Simila	ar Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3. not to report in its re	venue statement an	d balance s	sheet works	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educatio	n, or research in fur	therance of	public	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that de	scribes these items		•	
b	If the organization elected, as permitted under FASB ASC 958	, to report in its reven	ue statement and ba	alance shee	t works of	
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furthe	erance of pu	ublic service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1				\$	
	(ii) Assets included in Form 990, Part X				\$	
2	If the organization received or held works of art, historical trea				le	
	the following amounts required to be reported under FASB AS			(0)		
а	Revenue included on Form 990, Part VIII, line 1	-			\$	
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions		53448	LUNIE C	Schedule D (Form	990) 2021

132051 10-28-21

	dule D (Form 990) 2021 JUSTFAI	TH MINISTR	TES, INC			20-13	77228	Page 2	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical 1	reasures, or O	ther S	imilar Assets	(continue	ed)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	ne following that ma	ke signi	ficant use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or	exchange program					
b	Scholarly research e Other								
C	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they furthe	r the organization's	exempt	purpose in Part	XIII.		
5	During the year, did the organization solicit o		100	_					
	to be sold to raise funds rather than to be ma						Yes	No	
Par	t IV Escrow and Custodial Arran						line 9, or		
	reported an amount on Form 990, Par					^	- 0		
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contribut	ions or other assets	not incl	uded			
	on Form 990, Part X?						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIII								
		•					Amount		
E	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F						Yes	□ No	
	If "Yes," explain the arrangement in Part XIII.		500		•				
Par									
		(a) Current year	(b) Prior year			Three years back	(e) Four y	ears back	
1a	Beginning of year balance								
h	Contributions								
-	Net investment earnings, gains, and losses								
ď	Grants or scholarships								
-	Other expenditures for facilities		_						
-	and programs								
f							 		
	Administrative expenses								
_	End of year balance Provide the estimated percentage of the cur		. // 1	- (-)\ b-l-l			1		
2			e (line 19, colum	r (a)) nelo as:					
	Board designated or quasi-endowment		— ⁷⁶						
	Permanent endowment	% %							
C									
_	The percentages on lines 2a, 2b, and 2c sho	•							
За	Are there endowment funds not in the posse	ession of the organiza	ation that are hel	d and administered	for the o	organization	[T	r Nr_	
	by:							es No	
	(i) Unrelated organizations						3a(i)	+-	
	(ii) Related organizations						3a(ii)		
	If "Yes" on line 3a(ii), are the related organization			R?			3b		
4 Do	Describe in Part XIII the intended uses of the	e organization's endo	wment funds.						
Fai	t VI Land, Buildings, and Equipm		Down It fine 44	- C C DDC D		- 40			
	Complete if the organization answere	1							
	Description of property	(a) Cost or o	1 1 1			umulated	(d) Book	value	
		basis (investi	rient) Da	ısis (other)	gepre	eciation			
1a				100					
	Leasehold improvements			110 455		14 000		4.5.5	
	Equipment	0.200		118,455.	- 6	4,280.	54	,175.	
	Other						= 4	4.55	
Tota	I. Add lines 1a through 1e. (Column (d) must e	egual Form 990, Part	X. column (B), lit	ne 10c.)			54	,175.	

Part VII	Investment	s - Other	Securities.
----------	------------	-----------	-------------

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year mark	et value
) Financial derivatives			
Closely held equity interests			
) Other			
(A)			
(B)			
(C)	· · · ·		
(D)			
(E)			
(F)			
(G)			
(H)			
etal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	11c. See Form 990. Part X. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year mark	et value
	(b) DOOR TAIGE	(b) Wedied of Valuation. Cost of End-or-year mark	Et value
(1)			
(2)			
(3)		0	
(4)		<u> </u>	
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description	(b) Boo	k value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability		(b) Boo	k value
(1) Federal income taxes			
(1) Federal income taxes (2)			
(2)			
(2) (3) (4)			-
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7) (8) (9)			
(2) (3) (4) (5) (6) (7) (8)			

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,015,118.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	22,760.	67	
C	Recoveries of prior year grants	2¢			
d	Other (Describe in Part XIII.)	2d	43,451.		
е	Add lines 2a through 2d			2e	66,211.
3	Subtract line 2e from line 1			3	948,907.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		DECEMBER OF THE PARTY OF THE PA	5	948,907.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	nts With I	Expenses per F	leturr	٦.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	830,802.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
9	Donated services and use of facilities	22	22.760.	1.50	

b Prior year adjustments **2**b c Other losses 2c d Other (Describe in Part XIII.) 2d 43,451 66,211. e Add lines 2a through 2d 764,591. 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) 764,591 Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

JUSTFAITH MINISTRIES, INC. IS EXEMPT FROM FEDERAL, KENTUCKY AND LOCAL INCOME TAXES AS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). JUSTFAITH MINISTRIES, INC. FILES INFORMATIONAL TAX RETURNS WITH THE U.S. FEDERAL JURISDICTION AND WITH THE KENTUCKY OFFICE OF THE ATTORNEY GENERAL. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO JUSTFAITH MINISTRIES, INC.'S TAX-EXEMPT PURPOSE MAY BE SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. MANAGEMENT DOES NOT BELIEVE THAT JUSTFAITH MINISTRIES, INC. HAS UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020.

AS OF DECEMBER 31, 2021 AND 2020 JUSTFAITH MINISTRIES, INC. DID NOT HAVE 132054 10-28-21

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

JUSTFAITH MINISTRIES, INC

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

Inspection Employer identification number 20-1377228

Par	TI Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contribution		ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests				4		
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes		<u> </u>				
8	Intellectual property						
9	Securities - Publicly traded	X	6	82,822.	FAIR VALUE		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests			,			
12	Securities - Miscellaneous						
13	Qualified conservation contribution - Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory		-				
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other						
26	Other						
27	Other		· -				
28	Other (
29	Number of Forms 8283 received by the organiz	ration durin	n the tax year for c	ontributions			
	for which the organization completed Form 82						
	TO WHOT are organization completed forth oz.	50,1 411 4,1	Jones Actionicas	23		Yes	No
30a	During the year, did the organization receive by	•			100	103	NO.
	must hold for at least three years from the date		al contribution, and	f which isn't required to be u			
	exempt purposes for the entire holding period					30a	Х
	If "Yes," describe the arrangement in Part II.						11562111
31	Does the organization have a gift acceptance		•	•		31	X
32a	Does the organization hire or use third parties contributions?		_	12		32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) fo	or a type of propert	y for which column (a) is che	cked	ng	7
	describe in Part II.						
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M (Form 99	0) 2021

Schedule M	(Form 990) 2021	JUSTFAITH	MINISTRIES,	INC		20-1377228	Page 2
Part II	Supplemental is reporting in Part	Information. P	rovide the information re umber of contributions.	equired by Part I. lines	s 30b, 32b, and 33, received, or a comb	and whether the organiza ination of both, Also com	tion
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Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

JUSTFAITH MINISTRIES, INC

Employer identification number 20-1377228

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND RESOURCES THAT SUSTAIN THEM IN THEIR COMPASSIONATE COMMITMENT TO

BUILD A MORE JUST AND PEACEFUL WORLD.

FORM 990, PART VI, SECTION B, LINE 11B: JUSTFAITH MINISTRIES ENGAGES ITS AUDIT FIRM TO PREPARE THE IRS FORM 990. USING INFORMATION GATHERED FROM THE ANNUAL AUDIT AS WELL AS SUPPLEMENTAL INFORMATION PROVIDED BY JUSTFAITH MINISTRIES' BUSINESS MANAGER. UPON COMPLETION, THE BUSINESS MANAGER REVIEWS THE DRAFT FORM AND MAKES AMENDMENTS AND/OR CORRECTIONS, IF NECESSARY. THE DRAFT FORM IS THEN PASSED TO THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS AND THE EXECUTIVE THIS COMMITTEE AND THE EXECUTIVE DIRECTOR REVIEW THE FORM AND DIRECTOR. MAKE AMENDMENTS AND/OR CORRECTIONS, IF NECESSARY. THE COMMITTEE APPROVES THE FINAL DRAFT OF THE FORM; IT IS PASSED TO THE EXECUTIVE DIRECTOR FOR HER A COPY OF THE FORM IS DISTRIBUTED TO THE ENTIRE BOARD OF SIGNATURE. DIRECTORS AS SOON AS POSSIBLE. MEMBERS ARE AFFORDED AN OPPORTUNITY TO ASK QUESTIONS ABOUT THE FORM AT THE FIRST MEETING AFTER THE FORM IS DISTRIBUTED, USUALLY WITHIN TWO MONTHS OF ITS DISTRIBUTION.

FORM 990, PART VI, SECTION B, LINE 12C:

IN APRIL OF EACH YEAR, OFFICERS, DIRECTORS, AND EMPLOYEES ARE DISTRIBUTED A

COPY OF THE CONFLICT OF INTEREST POLICY AND, ON THE FORM ATTACHED, STATE

WHETHER OR NOT THEY BELIEVE THEY HAVE A CONFLICT AND, IF SO, WHAT THEY

BELIEVE THE NATURE OF THAT CONFLICT TO BE. THE EXECUTIVE COMMITTEE OF THE

BOARD REVIEWS EACH OFFICER'S, DIRECTOR'S AND EMPLOYEE'S STATEMENT AND TAKES

ACTION TO INVESTIGATE AND, IF NECESSARY, RESOLVE THE CONFLICT LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

132211 11-11-21

FORM 990, PART VI, SECTION B, LINE 15A:

THE BOARD OF DIRECTORS PERFORMS A REVIEW OF THE EXECUTIVE DIRECTOR'S

COMPENSATION PERIODICALLY. THE EXECUTIVE COMMITTEE OF THE BOARD CHARGES THE

GOVERNANCE COMMITTEE TO RESEARCH EXECUTIVE DIRECTOR COMPENSATION LEVELS FOR

ORGANIZATIONS OF SIMILAR SIZE, REVENUE AND MISSION, BOTH LOCALLY AND

NATIONALLY. THE GOVERNANCE COMMITTEE PERFORMS THIS RESEARCH, COMPILES THE

INFORMATION, AND PASSES IT TO THE EXECUTIVE COMMITTEE. THE EXECUTIVE

COMMITTEE REVIEWS THIS INFORMATION, SETS THE LEVEL OF COMPENSATION, AND

REPORTS IT TO THE REMAINDER OF THE BOARD. THE RESEARCH AND THE PROCESS ARE

DOCUMENTED AT THE TIME IT IS PERFORMED; THE PROCESS TAKES APPROXIMATELY TWO

MONTHS TO COMPLETE. AS THE ORGANIZATION DOES NOT COMPENSATE OTHER BOARD

OFFICERS AND HAS NO KEY EMPLOYEES AS DEFINED BY THE IRS, A PROCESS FOR

DETERMINING THE COMPENSATION FOR OTHER OFFICERS AND STAFF MEMBERS IS NOT

NECESSARY.

FORM 990, PART VI, SECTION C, LINE 19:

DUSTFAITH MINISTRIES MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

REQUESTS CAN BE MADE BY MAIL, EMAIL, TELEPHONE OR IN PERSON. IF A REQUEST

IS MADE BY MAIL, EMAIL OR TELEPHONE, A COPY OF THE REQUESTED DOCUMENT IS

FORWARDED TO THE INDIVIDUAL MAKING THE REQUEST. IF A REQUEST IS MADE IN

PERSON, A COPY IS MADE AVAILABLE TO THE INDIVIDUAL FOR HER/HIS INSPECTION.

IF SHE/HE WISHES TO TAKE A COPY WITH HER/HIM, A COPY IS PROVIDED.