2022 TAX RETURN

CLIENT COPY

Client: JUS826

Prepared for: JUST COMPASSION OF EAST WASHINGTON CO

PO BOX 230025 TIGARD, OR 97281

503-624-4666

Prepared by: MARSHA K. ELLIOTT

MARSHA K ELLIOTT, CPA, PC 6975 SW SANDBURG ST SUITE 190

TIGARD, OR 97223 503-974-5085

Date: NOVEMBER 27, 2023

Comments:

DO NOT MAIL

2022 Exempt Org. Return prepared for:

JUST COMPASSION OF EAST WASHINGTON CO

PO BOX 230025 **TIGARD, OR 97281**

O NOT MAIL Marsha K Elliott, CPA, PC 6975 SW Sandburg St Suite 190 Tigard, OR 97223

MARSHA K ELLIOTT, CPA, PC

6975 SW SANDBURG ST SUITE 190 TIGARD, OR 97223 503-974-5085 Client JUS826 November 27, 2023

JUST COMPASSION OF EAST WASHINGTON CO PO BOX 230025 TIGARD, OR 97281 503-624-4666

FEDERAL FORMS

Form 990 2022 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule B Schedule of Contributors

Schedule D Schedule D

Schedule G Fundraising or Gaming Activities

Schedule O Supplemental Information

Depreciation Schedules

Form 8879-TE IRS e-file Signature Authorization

FEE SUMMARY

Preparation Fee



7	n	2	
Z	u	ZZ	

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY

PAGE 1

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

REVENUE	2022	2021	DIFF
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME OTHER REVENUE	2,379,538 56,320 37,816	4,810,995 0 34,292	-2,431,457 56,320 3,524
TOTAL REVENUE	2,473,674	4,845,287	-2,371,613
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	1,499,374 540,118	842,487 338,437	656,887 201,681
TOTAL EXPENSES	2,039,492	1,180,924	858,568
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	434,182 4,885,680 595,637 4,290,043	3,664,363 4,451,414 595,553 3,855,861	-3,230,181 434,266 84 434,182



2022

GENERAL INFORMATION

PAGE 1

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH G, SCH O

CARRYOVERS TO 2023

NONE



PAGE 1

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

2022	FEDERAL WORKSHEETS	PAGE ²
JUS.	COMPASSION OF EAST WASHINGTON CO	47-337383
RENTAL INCOME WORKSHEET FORM 990		
EXPENSES		·
	NET RENTAL INCOME OR L	OSS <u>\$</u> 0.
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS		
	PROGRAM SERVICES TOTAL FORM 990	SOURCE
TOTAL EXPENSES GRANTS REVENUE	1,936,733. 1,936,733. PART IX, LINE 0. 0. PART IX, LINE 607,559. 0. PART VIII, LI	IS 1-3, COL. B
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES	MAIL	
OTHER	TOTAL PROGRAM MANAG SERVICES & GEN 29,627. 3,037. 2	NERAL RAISING
FORM 990, PART IX, LINE 24E OTHER EXPENSES		
	(A) (B) (C) PROGRAM MANAG TOTAL SERVICES & GEN	
DUES AND SUBSCRIPTIONS FURNISHINGS MATERIALS REPAIRS AND MAINTENANCE	2,514. 2,514. 3,530. 3,530. 7,707. 7,707.	8,671.
SERVICE FEES	1,646. 120.	1,526.

2022

FEDERAL WORKSHEETS

PAGE 2

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

UNUSUAL GRANTS SCHEDULE A, PART II OR PART III, LINE 1

STATE OF OREGON

2022 DESCRIPTION OF GRANT: SHELTER CONSTRUCTION

DATE OF GRANT: 1/01/2022

AMOUNT OF GRANT: \$ 2,016,447.

2021 DESCRIPTION OF GRANT: SHELTER CONSTRUCTION

DATE OF GRANT: 1/01/2022 AMOUNT OF GRANT:

AMOUNT OF GRANT: \$ 4,000,000.



6/30/23

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

NO	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR	DE	PRIOR C. BAL DEPR.	SALVA /BASI <u>REDUC</u>	S	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/	990-PF																	
BUILDING	38																	
4 12228	80- BLDG	12/31/18		98,398									98,398	8,831	S/L	39		2,5
9 LAND	SCAPE ARCHITECTURE	3/10/21		3,310									3,310	295	S/L	15		2
10 FL00	RING	9/14/20		1,801									1,801	660	S/L	5		3
11 BUILI	DING IMP	10/21/20		719									719	30	S/L	39	-	
TOTA	L BUILDINGS			104,228		0	0	١	0	0		0	104,228	9,816				3,12
BUILDING	GS - RENTAL									1 N								
3 12226	60 - BLDG	12/31/18		91,770)T !	M	 			91,770	8,236	S/L	39		2,3
TOTA	L BUILDINGS - RENTAL		•	91,770	•		N	,	0	0		0	91,770	8,236			·	2,3
IMPROVE	MENTS																	
6 LEAS	EHOLD IMPROVEMENTS	6/30/20		26,844									26,844	3,803	S/L MQ	15	.06670	1,7
TOTA	L IMPROVEMENTS			26,844		0	0)	0	0		0	26,844	3,803				1,79
LAND																		
1 12226	60 - LAND	12/31/18		230,730									230,730					
2 12228	80 - LAND	12/31/18		224,102									224,102					
19 APPR	AISAL FEES	5/03/23		3,200									3,200				. <u>-</u>	
TOTA	L LAND			458,032		0	0	1	0	0		0	458,032	0				

6/30/23

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	<u>LIFE</u>	_RATE	CURRENT DEPR.
MA	CHINERY AND EQUIPMENT															
5	COMMERICAL DISHWASHER	7/27/18		4,733							4,733	2,648	S/L	7		676
7	FURNITURE	5/13/20		598							598	181	S/L MQ	7	.14290	85
8	FURNITURE	5/14/20		500							500	151	S/L MQ	7	.14290	71
12	LAPTOP	11/12/20		550							550	183	S/L	5		110
13	LAPTOP	11/12/20		550							550	183	S/L	5		110
14	REFRIGERATOR	5/16/22		2,250							2,250	27	S/L	7		321
15	ELECTRONIC RANGE	11/29/22		598							598		S/L			0
16	FREEZER	11/29/22		688							688		S/L			0
17	FREEZER	12/09/22		868					- 41	1	868		S/L			0
18	CANOPY GAZEEBO	1/05/23	_	630				11	יאו		630		S/L			0
	TOTAL MACHINERY AND EQUIPME			11,965		a d	NG), ,	0 (11,965	3,373				1,373
	TOTAL DEPRECIATION		=	692,839		0	C		0 (0	692,839	25,228				8,638
	GRAND TOTAL DEPRECIATION		=	692,839		0			0 (00	692,839	25,228			;	8,638

FEDERAL FILING INSTRUCTIONS

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

ELECTRONICALLY FILED:

FORM 990 - 2022 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

THE ABOVE TAX RETURN WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-TE - IRS E-FILE SIGNATURE AUTHORIZATION.

PAYMENT:

NO PAYMENT IS REQUIRED.



Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning $\frac{7}{01}$, 2022, and ending $\frac{6}{30}$, 20 $\frac{2023}{00}$

Do not send to the IRS. Keep for your records.

EIN or SSN

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

JUST COMPASSION OF EAST WASHINGTON CO 47-3373831 Name and title of officer or person subject to tax VERNON BAKER EXECUTIVE DIR. Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here 6a Form 990-T check here.... **7a Form 4720** check here 8a Form 5227 check here 9a Form 5330 check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or | I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity)

and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize MARSHA K ELLIOTT, 01982 as my signature CPA, PC to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 93003525225 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature MARSHA K. ELLIOTT **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2022 calend	dar year, or tax year begin	ning 7/01	. 20	022, and endin	g 6/	30		20 2023	
В	Check if a		C	3 ,, 01	,	,	5 0/	-		fication number	
_		ess change	JUST COMPASSION	ое елеты	ACUINCTON CO	1			3373:		
		-	PO BOX 230025	OF EAST W.	ASHINGION CO	J		E Teleph			
	—	e change	TIGARD, OR 97281								
	Initia	I return	1101110, 010 37201					503	-624	-4666	
	Final r	return/terminated									
	Amer	nded return						G Gross r	receipts :	\$ 2,484,	542.
	Appli	ication pending	F Name and address of principa	officer: VERNO	ON BAKER		` ,	a group retui			X No
			SAME AS C ABOVE		-		H(b) Are all	subordinates attach a list	s included	tructions Yes	No
I	Tax-exe	empt status:	X 501(c)(3) 501(c) () (inse	rt no.) 4947(a)(11 140,	attacii a iisi	000 1110	a detions.	
J	Webs	ite: HT	TP://JUSTCOMASSIO	ONEWC.COM		•	H(c) Group	exemption n	umber		
K	Form of	f organization:	X Corporation Trust	Association	Other	L Year of formation	on: 201	4 M:	State of le	egal domicile: OR	
Pa	art I	Summar		<u> </u>		L				<u> </u>	
			be the organization's missi	on or most sia	nificant activities:1	HELP FOR	THE H	OMELES	S PO	PULATION	
	7		SEVERE WEATHER S								
ည	= = = = = = = = = = = = = = = = = = =		AND LAUNDRY AND A								
<u>"</u>	M	MEALS, R	ESTROOM ACCESS,	INTERNET.	PHONES, AND	OTHER SU	PPORT	SERVI	CES.		
Governance	2 C	heck this bo								- – – – – –	
		umber of vo	oting members of the gover						3		13
•Ծ	4 N	umber of in	dependent voting members	s of the govern	ing body (Part VI,	line 1b)			4		12
<u>ë</u>	5 To	otal number	of individuals employed in	calendar year	2022 (Part V, line	e 2a)			5		100
Activities &	6 To		of volunteers (estimate if						6		0
Ac			ed business revenue from I						7a		0.
	b N	et unrelated	business taxable income	from Form 990	-T, Part I, line 11				7b		0.
								rior Year		Current Ye	
<u>o</u>			and grants (Part VIII, line				4	1,810,9	995.	2,379	<u>,538.</u>
Revenue			rice revenue (Part VIII, line				•				
ě			come (Part VIII, column (A	•							,320.
—			e (Part VIII, column (A), lir				٠	34,2			,816.
			e – add lines 8 through 11					1,845,2	287.	2,473	,6/4.
			imilar amounts paid (Part I								
			to or for members (Part I)								
S	15 S		er compensation, employee					842,4	187.	1,499	<u>,374.</u>
Expenses	16a Pi	rofessional	fundraising fees (Part IX, o	column (A), line	e 11e)						
- e	b To	otal fundrais	sing expenses (Part IX, col	umn (D), line 2	25)						
ω	17 0	ther expens	es (Part IX, column (A), lir	nes 11a-11d, 1	1f-24e)			338,4	437.	540	,118.
	18 To	otal expense	es. Add lines 13-17 (must e	equal Part IX,	column (A), line 25	5)	. 1	1,180,9		2,039	
			expenses. Subtract line 1					3,664,3			,182.
- o			<u> </u>				-	ng of Curre		End of Ye	
ets	20 To	otal assets ((Part X, line 16)					1,451,4		4,885	
Net Assets or Fund Balances	21 To	otal liabilitie	s (Part X, line 26)					595,5			,637.
ē Ē	22 N	et assets or	fund balances. Subtract li	ne 21 from line	20			3,855,8		4,290	
	art II	Signatur					.] ~	, 000,	JOI.	4,230	043.
			eclare that I have examined this retu	ırn including accom	nanying schedules and	statements and to t	he hest of m	ny knowledge	and heli	ef it is true correct	and
com	plete. Decla	aration of prepa	rer (other than officer) is based on	all information of w	nich preparer has any kr	nowledge.	ile best of fi	ly knowledge	and bein	er, it is true, correct	anu
Sig	nr	Signature of	officer				Date				
He	re	VERNON	I BAKER			F.	XECUTI	IVE DIE	3		
	_		name and title				21110011	LVI DII			
_		Print/Type p	reparer's name	Preparer's signatu	ıre	Date		Check	if	PTIN	
Pa	id	MARSHA	K. ELLIOTT	MARSHA K	. ELLIOTT			self-employ		P00240549	
	ıa eparer					L		Son Simpley		1 00240047	
IJs	eparer se Only	-						Firm's EIN	02.	1330405	
•	y	Firm's addre)TIE 130					1330495	
Ma	v tha IDS	S discuss th	TIGARD, OR 97 is return with the preparer		See instructions			Phone no.		-974-5085 . X Yes	No
ivia	y une inte	o uiscuss III	no rotuini witti tile prepatet	SHOWIT ADDVE!	oce manuchoms					. A 162	140

Par	i	V
-	Check if Schedule O contains a response or note to any line in this Part III	<u>X</u>
	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
_	Form 990 or 990-EZ?	Yes X 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 service	es? Yes X 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 Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	, as measured by expenses.
	and revenue, if any, for each program service reported.	others, the total expenses,
Дa	(Code:) (Expenses \$ 632,063. including grants of \$) (Reve	nue \$ 80,985.)
	OFFER HOMELESS ADULTS A RESPITE FROM THE WEATHER, A NUTRITIOUS MEAL	
	RESTROOMS, INTERNET, PHONES, SOCIALIZATION, CLOTHING, RESOURCE INFO	
	SERVICES INCLUDING ASSISTANCE WITH HOUSING PLACEMENT, MEDICAL AND M	
	REFERRALS, AND EMPLOYMENT REFERRALS.	
	The black of the bir bornary the black of th	
4b	(Code:) (Expenses \$ 573,999. including grants of \$) (Reve	nue \$)
	BUILDING PROJECT TO EXPAND TIGARD LOCATION TO INCLUDE EMERGENCY SHE	
	WRAP-AROUND SERVICES AND EXPANDED RESOURCE CENTER TO PROVIDE MENTAL	
	MEDICAL SERVICES, EMPLOYMENT TRAINING AND SUPPORT IN ADDITION TO OT	
		
4c	(Code:) (Expenses \$295,152. including grants of \$) (Reve	nue \$ 201,358.
	CASE MANAGEMENT ENGAGES STAFF WHO RESPOND TO SELF-REFERRALS FROM H	OMELESS
	INDIVIDUALS AND TO COMMUNITY REFERRALS FROM HOSPITAL EMERGENCY ROOM	S, JAILS,
	SHELTERS, AND OTHER REFERRAL SOURCES. THEY PROVIDE THE BRIDGE TO SE	RVICES FOR
	INDIVIDUALS WHO ARE CURRENTLY UNENGAGED WITH ANY SUPPORT SERVICES.	JUST_COMPASSION_
	PROVIDES A RESOURCE CENTER IN THE COMMUNITY, PROVIDING CASE MANAGEM	ENT FOR HOMELESS
	INDIVIDUALS THROUGHOUT EAST/SOUTH WASHINGTON COUNTY AND FOLLOWS THE	M_THROUGH_THE
	STEPS OF ENGAGEMENT AND ENTRY INTO MAINSTREAM SERVICES.	
4d	Other program services (Describe on Schedule O.) SEE SCHEDULE O	
	(Expenses \$ 435,519. including grants of \$) (Revenue \$	325,216.)
4e	Total program service expenses 1,936,733.	

			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	Χ	
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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
С	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? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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? <i>If</i> "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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022) JUST COMPASSION OF EAST WASHINGTON CO 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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part l</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):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV	28b		X
С	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	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				
	Check if Schedule O contains a response or note to any line in this Part V		· · · · · ·	. [
1.	Enter the number reported in box 3 of Form 1096. Enter 0, if not applicable.		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Χ	
ВΛΛ	TFFA01041 09/01/22		990 ((0000)

Form 990 (2022) JUST COMPASSION OF EAST WASHINGTON CO

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 100			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 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)?	4a		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).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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).			
	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		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7f		Λ
h	as required?	7g		
8	Form 1098-C?	7h		
•	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	134		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
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			٠,
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	TEF 8010F1 00101100	_		

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 1a Enter the number of voting members of the governing body at the end of the tax year. 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 12 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? Χ 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?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ 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 more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe on Χ Schedule O how this was done...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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... SEE . SCHEDULE...O...... 15a **b** Other officers or key employees of the organization..... 15b 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 X taxable entity during the year?..... 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 16b 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 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 Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 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.

LINH NGUYEN 12280 SW HALL BLVD TIGARD OR 97223 503-624-4666

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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, box 6 of 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.

See the instructions for the order in which to list the	persons at	ove.											
Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.													
				(C))					_			
(A) Name and title	(B) Average hours per	Pos thar is	s both	an c ector	officer /truste			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other			
	week (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- (W-2/1099-NEC)	compensation from the organization and related organizations			
ALBERT_VERNON_BAKEREXECUTIVE DIR.	$-\frac{40}{0}$			Х				97.790.	0.	7,623.			
(2) EMILY ROCHON	1						. 1			, , , , , , , , , , , , , , , , , , , ,			
DIRECTOR	0	Х					Z	0.	0.	0.			
(3) DONNA KRAUTHOEFER	11						1						
DIRECTOR	0	X				1		0.	0.	0.			
(4) ROB WATSON	$\Box 1$												
DIRECTOR	0	X						0.	0.	0.			
(5) KEEBLE GRISCOM	1	.,						•					
DIRECTOR GERRELMAN	0	Х						0.	0.	0.			
	$-\frac{1}{0}$	X						0.	0	0			
(7) TOM SCHNEIDER	0	Λ						0.	0.	0.			
DIRECTOR		Х						0.	0.	0.			
(8) TIVON ABEL	1	Λ						0.	0.	0.			
DIRECTOR		Х						0.	0.	0.			
(9) REP. MARGARET DOHERTY	1	71						0.	0.	<u> </u>			
DIRECTOR	0	Χ						0.	0.	0.			
(10) ROBERT HEARD	1	1							• •				
DIRECTOR	0	Х						0.	0.	0.			
(11) TRAVIS JAMES	1												
DIRECTOR	0	Х						0.	0.	0.			
(12) PAM LEAVITT	1												
DIRECTOR	0	Х						0.	0.	0.			
(13) DARLA SAMUELSON	11_												
CHAIRMAN	0			X				0.	0.	0.			
(14)		-											
	ı	1	1 1		1	1 1							

Par	t VII Section A	A. Officers, Directors, Tru		Key	Em	ıplo	oye	es, a	and	d Highest Com	pensated Emp	loyees	(conti	nued)
			(B)			((•							
		(A) Name and title	Average hours per week	box,	, unle	ss pe	erson direct	than o is both or/trust	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from	Estim	(F) ated amo	ount
			(list any hours for related	Individual trustee 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)	compe the c	nsation rganizat d related anization	ion 1
			organiza - tions	tor	onal t		ploye	comp e				0.9	aa	.0
			below dotted line)	stee	ustee		е	ensated						
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)									_					
(24)						1	1							
(25)			<u></u>	1	7									
	Subtotal		Y							97,790.	0.	•	7,6	523.
		uation sheets to Part VII, Section band 1c)							· · .	97,790.	<u> </u>		7.6	0. 523.
	Total number of inc	dividuals (including but not limited										pensatio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	from the organiza	tion 0											Yes	No
3	Did the organization line 1a? If "Ye	on list any former officer, direc s."complete Schedule J for suc	tor, truste	ee, ke	ey er	mple	oyee	e, or l	high	nest compensated	employee	3	100	Х
4		listed on line 1a, is the sum of and related organizations greated												Λ
	such individual	sted on line 1a receive or accru										. 4		X
	for services rende	ered to the organization? If "Yes	s," compl	ete S	ched	dule	Jfo	or suc	ch p	person		. 5		X
1	Complete this tab	le for your five highest compen the organization. Report compen	sated ind sation for	epend the ca	dent alen	coı dar	ntrad year	ctors endir	tha	t received more the	nan \$100,000 of ganization's tax yea	r.		
	'	(A) Name and business add							<u> </u>	(B) Description o		Compe	C) ensatio	n
2		dependent contractors (including beensation from the organization		ited to	o tho	se I	isted	abo	ve)	who received more	than			
	Ψ. 55,555 OF COMP	onsation from the organization	0											

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue business exempt excluded from tax under sections 512-514 function revenue revenue E, Grants, Amounts 1a Federated campaigns **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations 1d e Government grants (contributions) 2,145,275 Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 234,263 Noncash contributions included in 1g lines 1a-1f. h Total. Add lines 1a-1f 2,379,538 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest, and 56,320 56,320 Income from investment of tax-exempt bond proceeds IAMA (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). 7c **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 48,684 **b** Less: direct expenses..... 8b 10,868 c Net income or (loss) from fundraising events 37,816 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue... Total. Add lines 11a-11d. Total revenue. See instructions..... 12 473,674 56,320 0

Par	t IX	Statement of Functional Expens	ses			
Secti	ion 501	(c)(3) and 501(c)(4) organizations must con	nplete all columns. All ot	her organizations must co	omplete column (A).	
		Check if Schedule O contains a r		y line in this Part IX		
Do n 6b, 7	ot inc b, 8b,	lude amounts reported on lines 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	organ See F	s and other assistance to domestic izations and domestic governments.				
	indivi	s and other assistance to domestic duals. See Part IV, line 22				
3	organi	s and other assistance to foreign izations, foreign governments, and for- ndividuals. See Part IV, lines 15 and 16				
	Comp	fits paid to or for members bensation of current officers, directors, les, and key employees	106,820.	85,456.	21,364.	0.
6	Comp disqui section	pensation not included above to alified persons (as defined under on 4958(f)(1)) and persons described etion 4958(c)(3)(B)	0.	0.	0.	0.
7		salaries and wages	1,240,783.	1,227,944.	12,839.	•
	Pensi (inclu	on plan accruals and contributions de section 401(k) and 403(b) oyer contributions)	1,210,703.	1,221,344.	12,033.	
9	Other	employee benefits	21,058.	20,900.	158.	
		oll taxes	130,713.	127,840.	2,873.	
	,	for services (nonemployees):	130,713.	127,040.	2,073.	
		gement				
		g				
		ınting	98.		98.	
		/ing	<i>J</i> 0.		J0.	
	-	sional fundraising services. See Part IV, line 17				
		tment management fees		411		
	Other.	(If line 11g amount exceeds 10% of line 25, column nount, list line 11g expenses on Schedule 0.)	29,627.	3,037.	26,590.	
12		tising and promotion				
13	Office	e expenses	14,002.	10,505.	3,497.	
14	Inforn	nation technology		,	,	
15	Royal	ties				
16	Occup	pancy	25,079.	24,966.	113.	
17	Trave	l	2,029.	79.	1,950.	
	exper public	nents of travel or entertainment nses for any federal, state, or local cofficials	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		erences, conventions, and meetings				
20		est	27,613.	27,613.		
	-	ents to affiliates				
	•	eciation, depletion, and amortization	8,928.	8,928.		
		ance	27,374.	19,746.	7,628.	
24	on line	expenses. Itemize expenses not ed above. (List miscellaneous expenses e 24e. If line 24e amount exceeds 10% 25, column (A), amount, list line 24e ases on Schedule O.).				
а		ENT SERVICES	287,363.	287,282.	81.	
b		ANING	49,789.	49,789.		
С		PLIES	26,404.	26,371.	33.	
d	<u>TAX</u>	ES AND LICENSES	15,438.	100.	15,338.	
		her expenses	26,374.	16,177.	10,197.	
25	Total f	unctional expenses. Add lines 1 through 24e	2,039,492.	1,936,733.	102,759.	0.
26	the or joint of camp Check	costs. Complete this line only if ganization reported in column (B) costs from a combined educational aign and fundraising solicitation. k here if following 98-2 (ASC 958-720).				

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lir	ne in this Part X	<u> </u>	<u></u>	<u></u>
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			3,703,330.	1	3,820,267.
	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 form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office I contrib rsons	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section	ersons	(as defined under		6	
	7	Notes and loans receivable, net				7	
S	8	Inventories for sale or use		L		8	
set	9	Prepaid expenses and deferred charges		-		9	58.
Assets					9	30.	
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	692,838.			
	b	Less: accumulated depreciation		34,159.	661,625.	10c	658,679.
	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	<u> </u>		14		
	15	Other assets. See Part IV, line 11		86,459.	15	406,676.	
	16	Total assets. Add lines 1 through 15 (must equal line	33)		4,451,414.	16	4,885,680.
	17	Accounts payable and accrued expenses			38,584.	17	49,022.
	18	Grants payable			<u> </u>	18	,
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			20		
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	itor, or	35%		22	
	23	Secured mortgages and notes payable to unrelated th			556,969.	23	546,615.
	24	Unsecured notes and loans payable to unrelated third			000/303.	24	010,010.
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rel	ated third parties, art X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			595,553.	26	595,637.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	;	X	·		·
an	27	· · · · · · · · · · · · · · · · · · ·			3,855,861.	27	4,290,043.
Bal	28	Net assets with donor restrictions		l l	3,033,001.	28	4,230,043.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che					
FF	22	and complete lines 29 through 33.				200	
S	29	Capital stock or trust principal, or current funds	L		29		
se	30	Paid-in or capital surplus, or land, building, or equipm				30	
As	31	Retained earnings, endowment, accumulated income,		La contraction de la contracti	2 055 061	31	4 000 010
let	32	Total liabilities and not posets/fund balances			3,855,861.	32	4,290,043.
z	33	Total liabilities and net assets/fund balances			4,451,414.	33	4,885,680.

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Dai	t XI Reconciliation of Net Assets	00,000			<u>J</u> .		
Га	Check if Schedule O contains a response or note to any line in this Part XI				П		
	Total revenue (must equal Part VIII, column (A), line 12)	1					
1	Total expenses (must equal Part IX, column (A), line 25)	2			<u>674.</u>		
2					<u> 492.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 182.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,8	55,8	861.		
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	1 2	00 (043.		
Pai	t XII Financial Statements and Reporting	10	4,2	30,0	143.		
ı aı	<u> </u>						
	Check if Schedule O contains a response or note to any line in this Part XII			1			
_				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a					
					37		
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 separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate					
c	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?						
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.							
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?		3a		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au	dit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits						
BAA	TEEA0112L 09/01/22		Form	1 990	(2022)		

SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

	or the organization	LIA GUTNOMON O	2				nication number	
	T COMPASSION OF EAST				- 1 - 1 - i -	47-3373		
Par		<u> </u>	•			<u>'</u>	uctions.	
111e (organization is not a private found		•		-	•		
2	A church, convention of church A school described in section				ру гусау	1).		
3	A hospital or a cooperative h				0/6\/1\/	.v:::		
4	A medical research organizar	1 3				· · ·	Entar the he	enital's
4	name, city, and state:						. Enter the no	-
5	An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a governmental unit	described in	
6	A federal, state, or local gove	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).		
7	X An organization that normally r in section 170(b)(1)(A)(vi). (eceives a substantial բ Complete Part II.)	part of its support from a	governm	ental uni	t or from the general	public describe	ed
8	A community trust described	in section 170(b)(1)	(A)(vi). (Complete Part	l.)				
9	An agricultural research organiz	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant c	ollege	
	or university or a non-land-grar university:		e (see instructions). Enter			and state of the collec	ge or	
10	An organization that normally from activities related to its investment income and unrel June 30, 1975. See section 5	exempt functions, sul lated business taxab	bject to certain exception le income (less section	ns; and	(2) no r	nore than 33-1/3% o	of its support	from gross
11	An organization organized ar	•	•	_	-			
12	An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	ed in section 509(a)(1) (or section	n 509(a)(2). See section 50	9(a)(3). Check	oses of one the box on
а	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise						ted st
b	Type II. A supporting organiz		controlled in connection	with its	support	ed organization(s)	hy having con	trol or
	management of the supporting	organization vested in	the same persons that c	ontrol or	manage	the supported organi	zation(s). You	101 01
_	must complete Part IV, Secti							
С	Type III functionally integrated. organization(s) (see instruction	A supporting organiza ons). You must com	tion operated in connection plete Part IV. Sections.	n with, ai A. D. an	nd functio d E.	onally integrated with,	its supported	
d	Type III non-functionally integrated. The cinstructions). You must com	rated. A supporting org	ganization operated in cor y must satisfy a distribu	nection	with its s	supported organization	n(s) that is not	nt (see
е	Check this box if the organize integrated, or Type III non-fu	ation received a writt	ten determination from	the IRS	that it is	a Type I, Type II, T	ype III functio	onally
f	Enter the number of supported of	-						
g	Provide the following information	n about the supporte	d organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed poverning ment?	(v) Amount of monetar support (see instruction:		ount of other ee instructions)
				Yes	No			
(A)								
(B)								
(C)								
<u>\-/</u>								
(D)								
<u>(E)</u>								
T.4.1								

47-3373831

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

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

Section A. Public Support									
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do pet include any "unusual grants.") P.T. VI	231,456.	292,481.	875,806.	834,587.	400,906.	2,635,236.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						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	231,456.	292,481.	875,806.	834,587.	400,906.	2,635,236.		
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						2,635,236.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	231,456.	292,481.	875,806.	834,587.	400,906.	2,635,236.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			T W	AIL		0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		JNC) , ,			0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	n,					0.		
	Total support. Add lines 7 through 10						2,635,236.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.		
	First 5 years. If the Form 990 is organization, check this box and			third, fourth, or fi	fth tax year as a	section 501(c)(3)			
Sec	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage			1 1			
							100.00%		
	5 Public support percentage from 2021 Schedule A, Part II, line 14								
b	and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test—2021. 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 '	VI how		
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ar -circumstances to	nd-circumstances est. The organizat	test, check this begin in the total test. The test test to the test test test test test test test	oox and stop here publicly supporte	LExplain in Part of 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 thi	s box and see ins	structions		

Schedule A (Form 990) 2022

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	-		,				
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(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.)				AIL			
Sec	tion B. Total Support			7. 1a				
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(f) Total
9	Amounts from line 6		7					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	יס	,					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b. 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 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 f	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul			10		Г	45 1	•
	Public support percentage for 20	•			-	H	15	%
16	Public support percentage from 2						16	%
	tion D. Computation of Inv					Г		
17	, ,	•	• • •	-	***	H	17	%
18	Investment income percentage fi					L	18	%
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organi	zation .	
	33-1/3% support tests—2021. If the line 18 is not more than 33-1/3%	6, check this box a	and stop here. Th	e organization qu	ialifies as a public	ly supported	organi	zation
20	Private foundation. If the organize	zation did not che	ck a box on line	14, 19a, or 19b, o	check this box and	see instruc	tions	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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		
За	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		
С	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		
С	: 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? <i>If "Yes," provide detail in Part VI.</i>	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		
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)? 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.)	1 0 b		

Par	t IV	Supporting Organizations (continued)			
11	Hac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		erson 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		
		imily member of a person described on line 11a above?	11b		
		% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion	B. Type I Supporting Organizations		V	NI -
1	or moffice organization	the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's ters, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported anization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		Yes	No
2	Did that ben	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion	C. Type II Supporting Organizations			
1	of e	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Sec	tion	D. All Type III Supporting Organizations			
1	orga year	the organization provide to each of its supported organizations, by the last day of the fifth month of the anization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax r, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the anization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Wer orga the	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported anization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voic all ti	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at imes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played his regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations	•		
1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á		The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	吕	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	吕	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Acti	vities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
ā	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported anizations and explain how these activities directly furthered their exempt purposes, how the organization was ponsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
ŀ	mor reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the sons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Pare	ent of Supported Organizations. Answer lines 3a and 3b below.			
ā	Did each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of h of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
t		the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust	t on N	lov. 20, 1970 (explain ir	n Part VI) <u>.</u> See
Sec	instructions. All other Type III non-functionally integrated supporting organization in the control of the cont	ns mu	(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):			
ä	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
-	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	- 1	
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 inte	grate	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D — Distributions

zero, explain in Part VI. See instructions.

instructions.

8 Breakdown of line 7:

a Excess from 2018.....
b Excess from 2019.....
c Excess from 2020.....
d Excess from 2021.....
e Excess from 2022.....

Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in Part VI*. See

7 Excess distributions carryover to 2023. Add lines 3j and 4c.

Current Year

1	Amounts paid to supported organizations to accomplish exempt pu		1		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizations	5,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets	.,		4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e 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 organizati	details			
	in Part VI). See instructions.		8		
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
ŀ	From 2018				
(From 2019				
(From 2020				
•	From 2021				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
ŀ	Applied to 2022 distributable amount	and	112		
	i Carryover from 2017 not applied (see instructions)	A WIT			
	j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7:				
a	Applied to underdistributions of prior years				
ŀ	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any.				

BAA Schedule A (Form 990) 2022

47-3373831

Page 8

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 1 - UNUSUAL GRANTS

2018		 2019			2020			2021		2022		TOTAL
\$	0.	\$	0.	Ġ		0.	Ŝ	4,000,000.	Ś	2.016.447.	Ġ	6.016.447.



BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

Schedule B (Form 990)

Schedule of Contributors

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 2022

Employer identification number

OMB No. 1545-0047

JUST COMPASSION OF EAST WASHINGTON CO 47-3373831													
Organization type (check one):													
Filers of:	Section:												
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	X 501(c)(3) (enter number) organization											
	4947(a)(1) nonexempt charitable trust not treated as	4947(a)(1) nonexempt charitable trust not treated as a private foundation											
	527 political organization	527 political organization											
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation											
	4947(a)(1) nonexempt charitable trust treated as a private foundation												
	501(c)(3) taxable private foundation	501(c)(3) taxable private foundation											
	covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the Ger	neral Rule and a Special Rule. See instructions.											
General Rule		- 11											
or more (in mone	tion filing Form 990, 990-EZ, or 990-PF that received, during the yor property) from any one contributor. Complete Parts Land II, Septial contributions.												
Special Rules	no 14												
regulations under 16b, and that re	tion described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Foreived from any one contributor, during the year, total contribution on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line	orm 990), Part II, line 13, 16a, or ions of the greater of (1) \$5,000; or											
contributor, duri literary, or educa	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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year.													
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).													

Employer identification number

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

raiti	Contributors (see instructions). Ose duplicate copies of Part Fil additional s	pace is riccaea.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF BEAVERTON		Person X Payroll
	<u>PO_BOX_4755</u> 	\$ <u>103,827.</u>	Noncash
	BEAVERTON, OR 97076		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WASHINGTON COUNTY		Person X Payroll
	155 N FIRST AVE STE 300	\$2,016,447.	Noncash
	HILLSBORO, OR 97124		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	COMMUNITY ACTION 1001 SW BASELINE ST HILLSBORO, OR 97123	\$ <u>166,922.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll 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

Employer identification number

JUST COMPASSION OF EAST WASHINGTON CO

47-3373831

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace 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
	<u></u>	-	
] \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		- - -s	
(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	/b)	(6)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	1	
	<u></u>	_ _ _\$	
BAA	TEEA0703L 07/22/22	Schedule I	B (Form 990) (2022)

	OMPASSION OF EAST WASHINGTON CO		47-3373831			
Part III	Exclusively religious, charitable, etc.,	contributions to organiza	ations described in section 501(c)(7), (8),			
	or (10) that total more than \$1,000 for	the year from any one co	ontributor. Complete columns (a) through (e) and			
	the following line entry. For organizations comp	leting Part III, enter the total of				
	contributions of \$1,000 or less for the year. (Ent Use duplicate copies of Part III if additional space	er this information once. See ii	nstructions.)\$N/A			
(a) Na						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
	N/A					
	[]					
	[]					
		(e) Transfer of gift				
	Transferee's name, address, a	nd 7IP + 4	Relationship of transferor to transferee			
	Transferee 3 frame, address, an	10 211 1 4	relationship of transferor to transferee			
	<u> </u>					
(a) No						
(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, a	nd ZIP + 4	Relationship of transferor to transferee			
			, , , , , , , , , , , , , , , , , , , 			
		-1-11-				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(V) I PART 3	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,,, p			
	(e) Transfer of gift					
	Transferrada noma addresa a		Deletionship of two of even to two persons			
	Transferee's name, address, a	10 ZIP + 4	Relationship of transferor to transferee			
	<u> </u>					
	<u> </u>					
	<u> </u>					
(a) No						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
	L					
		(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

JUST COMPASSION OF EAST WASHINGTON CO 47-3373831 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit? Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a 2 b **b** Total acreage restricted by conservation easements..... c Number of conservation easements on a certified historic structure included in 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

Part III	Organizations Main	taining Collectio	ns of Art, His	toric	ai ireasures, c	or Other s	imilar As	sets (contir	iuea)
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):										
a F	Public exhibition		d Loan	or excl	nange program					
b 🗌 S	Scholarly research		e Other							
c 🗌 F	Preservation for future gener	ations	_							
4 Provide	de a description of the organiz XIII.	ation's collections and	explain how they	furthe	r the organization's	exempt purp	oose in			
	ng the year, did the organiza sold to raise funds rather the							Yes		No
Part IV	Escrow and Custod reported an amount on Fo	ial Arrangement orm 990, Part X, line 2	s. Complete if th 21.	e orga	nization answered	"Yes" on Fo	rm 990, Part	t IV, line	9, or	
1 a Is the	e organization an agent, trus	stee, custodian or oth	ner intermediary	for cor	ntributions or othe	r assets not	included _	_	_	_
on Fo	orm 990, Part X?s," explain the arrangement in							Yes		No
		·	-				,	Amount		
c Begir	nning balance					1с				
d Addit	ions during the year					1 d				
e Distri	butions during the year					1е				
f Endir	ng balance					1f				
2 a Did tl	he organization include an a	mount on Form 990,	Part X, line 21,	for es	crow or custodial a	account liab	ility?	Yes		No
b If "Ye	es," explain the arrangemen	t in Part XIII. Check I	here if the expla	nation	has been provide	d on Part X	III		[]
Part V	Endowment Funds.		1					1		
4 5 :		(a) Current year	(b) Prior year	1	(c) Two years back	(d) Thre	e years back	(e) F	our years	back
Ü	nning of year balance									
b Conti	ributions					4				
	nvestment earnings, gains,				_ 1					
	osses									
	ts or scholarships									
e Other	r expenditures for facilities programs		10		14.					
	nistrative expenses		NIL	7						
	of year balance		140							
-	de the estimated percentag	e of the current year	end balance (lin	e 1g. (column (a)) held a	ns:		II		
	d designated or quasi-endov		8	3,	· //					
	nanent endowment	%								
c Term	endowment	%								
The p	percentages on lines 2a, 2b, a	nd 2c should equal 100)%.							
2 a Ara th	nere endowment funds not in t	ha naccaccian of the a	rachization that a	ro bolo	Land administered	for the				
orgar	nization by:	tie possession of the o	nyanization that a	ire rieic	i and administered	ioi tile			Yes	No
(i) L	Inrelated organizations							3a(i)		
(ii) F	Related organizations							3a(ii)		
b If "Ye	es" on line 3a(ii), are the rel	ated organizations lis	sted as required	on Sch	nedule R?			3b		
4 Desc	ribe in Part XIII the intended	d uses of the organiza	ation's endowme	ent fun	ds.					
Part VI	Land, Buildings, an	d Equipment.								
	Complete if the organizati	on answered "Yes" on	Form 990, Part	IV, line	e 11a. See Form 99	0, Part X, li	ne 10.			
	Description of property		t or other basis		Cost or other	(c) Accur		(d) B	Book va	lue
			vestment)		asis (other)	deprec	ation	(4)		
1 a Land					458,032.				458,	032.
b Build	ings				195,998.	2	3,820.		172,	178.
	ehold improvements				26,843.		5,593.		21,	250.
	oment				11,965.		4,746.		7,	219.
	r									
Total. Add	lines 1a through 1e. (Colum	nn (d) must equal For	rm 990, Part X, o	column	(B), line 10c.)				658,	679.

BAA Schedule D (Form 990) 2022

Part VII	Investments — Other Securities. Complete if the organization answered "Yes" or	n Form 990 Part IV line	N/A a 11h See Form 990 Part Y line 12	
(a) Descri	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	of-vear market value
	al derivatives	(4)	(c) meaned or canadam cost or single	
` '	held equity interests.			
(3) Other				
-				
(A) (B) (C) (D) (E)	. – – – – – – – – – – – – – – – – – – –			
(C)				
(D)				
(E)	. – – – – – – – – – – – – – – – – – – –			
(F)				
<u>S</u>				
(H)				
(l)				
	n (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments — Program Related.		N/A	
I alt VIII	Complete if the organization answered "Yes" or	n Form 990, Part IV, line		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			4.1	
(10)			4 / 1 / 2	
	n (b) must equal Form 990, Part X, column (B) line 13.)		MIL PARTIES	
Part IX	Other Assets.		///	
	Complete if the organization answered "Yes" or		e 11d. See Form 990, Part X, line 15.	1 (1) 5
(1) CONC	STRUCTION IN PROCESS	escription		(b) Book value
(2) ROUN		, , ,		406,674
(3)	IDING			Δ.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colu	umn (b) must equal Form 990, Part X, column ((B) line 15.)		406,676
Part X	Other Liabilities.			
<u> </u>	Complete if the organization answered "Yes" or		e 11e or 11t. See Form 990, Part X, line 2	
1.		ription of liability		(b) Book value
	al income taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	n (b) must equal Form 990, Part X, column (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the text of the fo			liability for uncertain
	nder FASB ASC 740. Check here if the text of the footnote ha			

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn. N/A			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1 Total revenue, gains, and other support per audited financial statements	1			
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments				
b Donated services and use of facilities				
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)				
e Add lines 2a through 2d.	2 e			
3 Subtract line 2e from line 1.	3			
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				
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b.	4 c			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5			
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1 Total expenses and losses per audited financial statements	1			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities				
b Prior year adjustments				
c Other losses.				
d Other (Describe in Part XIII.)				
e Add lines 2a through 2d.	2 e			
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				
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b.	4 c			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5			
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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Name of the organization Employer identification number 47-3373831 JUST COMPASSION OF EAST WASHINGTON CO **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 HOT MAN 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

a)			(a) Event #1 GOLFATHON (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))	
Revenue	1	Gross receipts	48,684.			48,684.	
Re	2	Less: Contributions.	40,004.			40,004.	
	3	Gross income (line 1 minus line 2)	48,684.			48,684.	
	4	Cash prizes.	40,004.			40,004.	
		'					
Ş	5	Noncash prizes					
ense	6	Rent/facility costs	10,868.			10,868.	
Exp	7	Food and beverages					
Direct Expenses	8	Entertainment					
	9	Other direct expenses					
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro					
Par	t III		tion answered "Ye			, , , , , , , , , , , , , , , , , , , ,	
<u>.</u> .		(Hall \$15,000 Off FORM 990-EZ, IIII	e oa.	(b) Pull tabs/instant		(d) Total gaming	
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(add column (a) through column (c))	
Σ.	1	Gross revenue	.10	1 Min			
ses	2	Cash prizes.	0 1/0				
Exper	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
Δ	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes%		
	7	Direct expense summary. Add lines 2 thre	ough 5 in column (d)				
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)			
а	Is th		g activities in each of th	nese states?			
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?						

Schedule G (Form 990) 2022	JUST COMPASSION OF EAST WASHINGTON CO	47-3373831	Page 3
11 Does the organization conduct of	gaming activities with nonmembers?	Y	es No
	eficiary or trustee of a trust, or a member of a partnership or other entity for		es No
13 Indicate the percentage of gaming	activity conducted in:	13a	O _z
			<u> </u>
	e person who prepares the organization's gaming/special events books and		
Name			
Address			
15 a Does the organization have a co b If "Yes," enter the amount of ga of gaming revenue retained by t c If "Yes," enter name and address	· · ·	g revenue? and the amount	Yes No
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation	\$		
Description of services provided			
Director/officer	Employee Independent contractor		
17 Mandatory distributions:	00 14		
a Is the organization required under state gaming license?	state law to make charitable distributions from the gaming proceeds to reta	ain the	Yes No
organization's own exempt activ		•	
Part IV Supplemental Information See instruction	nation. Provide the explanations required by Part I, line 19b, 10b, 15b, 15c, 16, and 17b, as applicable. Also prov	2b, columns (iii) a ide any additional	ind (v);

F

Schedule G (Form 990) 2022 BAA TEEA3703L 0705/22

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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

JUST COMPASSION OF EAST WASHINGTON CO

Employer identification number

47-3373831

FORM 990. PART III. LINE 1 - ORGANIZATION MISSION

HELP FOR THE HOMELESS POPULATION INCLUDES SEVERE WEATHER SHELTER, SAFE PARKING FOR THOSE LIVING IN THEIR CARS, SHOWERS AND LAUNDRY AND A RESOURCE CENTER THAT PROVIDES RESPITE FROM WEATHER, MEALS, RESTROOM ACCESS, INTERNET, PHONES, AND OTHER SUPPORT SERVICES.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

PROVIDE CASE OUTREACH EFFORTS THAT PARTNER WITH PARTICIPANTS TO CONNECT THEM WITH PERMANENT HOUSING. PROVIDES REFERRALS TO HOUSING PROGRAMS AFTER ENGAGING AND ASSESSING INDIVIDUAL REAGARDING HOUSING NEEDS.

A CRISIS RESPONSE PROGRAM THAT IS FOCUSED ON QICKLY RESOLVING THE HOUSING CRISIS OF PARTICIPANTS. CASE MANAGERS ASSIST PARTICIPANTS IN ACHIEVING AND MAINTAINING HEALTH STABILITY.

PROVIDE SHOWERS, LAUNDRY AND FOOD ONE DAY A MONTH FOR THE HOMELESS

PROVIDING A SAFE, LEGAL SPACE TO PARK FOR PEOPLE EXPERIENCING HOMELESSNESS AND LIVING OUT OF THEIR VEHICLES.

OPENED A SEVERE WEATHER SHELTER TO PROVIDE A WARM, SAFE SPACE FOR ADULTS

EXPERIENCING HOMELESSNESS TO STAY DURING THE WINTER. EACH NIGHT OF THE WEEK DURING

THE WINTER SEASON, THE SEVERE WEATHER SHELTERS THROUGHOUT WASHINGTON COUNTY OFFER

HOMELESS ADULTS A SAFE SLEEPING SPACE AND A HOT DINNER WITH TRAVELING FOOD IN THE

MORNING. SHELTERS ARE OPEN ON A ROTATING BASIS IN TIGARD, TUALATIN, SHERWOOD,

BEAVERTON, HILLSBORO AND FOREST GROVE.

Name of the organization

JUST COMPASSION OF EAST WASHINGTON CO

Employer identification number
47-3373831

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

REVIEWED BY TREASURER AND EXEC DIRECTOR WHO PROVIDE COPIES TO BOARD MEMBERS FOR REVIEW.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION PACKAGE REVIEWED BY BOARD.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.



BAA Schedule O (Form 990) 2022