Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Taxpayer identification number (TIN) print HER JUSTICE INC. 13-3688519 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 100 BROADWAY, NO. 10TH F return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10005 Enter the Return Code for the return that this application is for (file a separate application for each return) 1 **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 Ω4 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 06 12 N. NAGOURNEY/HER JUSTICE, INC. The books are in the care of > 100 BROADWAY, NO. 10TH F - NEW YORK, NY 10005 Telephone No. ▶ (212) 695-3800 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. box > MAY 16, 2022 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or , and ending JUN 30, 2021 ▶ X tax year beginning JUL 1, 2020 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

JUNE 30, 2021

PREPARED FOR:

HER JUSTICE INC. 100 BROADWAY NO. 10TH F NEW YORK, NY 10005

PREPARED BY:

CONDON O'MEARA MCGINTY & DONNELLY LLP ONE BATTERY PARK PLAZA, 7TH FL. NEW YORK, NY 10004

AMOUNT OF TAX:

BALANCE DUE OF \$275

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

NEW YORK FORM CHAR500 REPORTS SHOULD ALSO BE FILED WITH THE DEPARTMENT OF STATE VIA THE WEB AT: HTTPS://MY.NY.GOV/

THE ATTACHED COPY OF THE FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

07/01/2020

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

and Ending (mm/dd/yyyy) 06/30/2021

2020

Open to Public Inspection

1.General Information

For Fiscal Year Beginning (mm/dd/yyyy)

| Check if Applicable: | Name of Org | ganization: JSTICE IN | C | | | Employer Identification Number (EIN): 13-3688519 | |
|--|---|--------------------------|--|-------------------------|------------------|---|--|
| Address Change Name Change | Mailing Add | | . | | | NY Registration Number: | |
| Initial Filing | | | NO. 10TH F | | | 05-24-06 | |
| Final Filing | City / State | • | 101 10111 1 | | | Telephone: | |
| Amended Filing | 1 - | | 10005 | | | 212 695-3800 | |
| Reg ID Pending | Website: | 71111 / 111 | 10003 | | | Email: | |
| rieg ib i ending | | ERJUSTICE | •ORG | | | ABARASCH@HERJUSTICE.ORG | |
| Check your organization | 's | | | | 0- | efices a series Desiration Cotons in the | |
| registration category: | 7A or | nly EPTL | only X DUAL (7) | A & EPTL) | | nfirm your Registration Category in the arities Registry at <u>www.CharitiesNYS.com</u> . | |
| 2. Certification | | | | | | | |
| See instructions for certi | fication require | ements. Improper | certification is a violati | on of law that mag | y be subject to | penalties. The certification requires | |
| two signatories. | | | | | | | |
| - | | | ewed this report, includ accordance with the la | - | | est of our knowledge and belief, licable to this report. | |
| President or Authorized | Officer: | | | | | | |
| Tresident of Adthonized | Officer. | Signature | | | Print Name a | and Title Date | |
| | | Signature | | | Fillit Name a | and Title Date | |
| Chief Financial Officer of | r Treasurer | | | | | | |
| | i i i cacaron. | Signature | | | Print Name a | and Title Date | |
| 3. Annual Reportin | a Exemptic | on | | | | | |
| - | • | | organization is claiming | an exemption un | der one catego | ry (7A or EPTL only filers) or both | |
| , | , | 0 , | 0 | • | J | Char500. No fee, schedules, or | |
| | | | | | | exemption, you must file applicable | |
| schedules and attachme | • | • | an exemplien or are a | 2 07 12 11101 11101 011 | u | memphani, yearmaerine appheasie | |
| | | - | | | | | |
| 3a. 7A fili | ng exemption: | : Total contributio | ns from NY State inclu | ding residents, fou | undations, gove | ernment agencies, etc. did not | |
| | | | | • | | sing counsel (FRC) to solicit | |
| contribut | ions during the | e fiscal year. | | | | | |
| | | | | | | | |
| 3b. EPTL | filing exemption | on: Gross receipt | s did not exceed \$25,0 | 00 and the marke | t value of asset | s did not exceed \$25,000 at any time | |
| | e fiscal year. | | | | | | |
| | | | | | | | |
| 4. Schedules and A | Attachment | ts | | | | | |
| See the following page | - | = | | | | | |
| for a checklist of | Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer | | | | | | |
| schedules and | for fund raising activity in NY State? If yes, complete Schedule 4a. | | | | | | |
| attachments to | | | | | | | |
| complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b. | | | | | | | |
| 5. Fee | | | | | | | |
| | 7A filip | g fee: | EPTL filing fee: | Total fee: | | | |
| See the checklist on the | /A IIII I | | | | | | |
| See the checklist on the next page to calculate yo | | 9 | | | | Make a single check or money order | |
| next page to calculate yo | our | 9 | | | | payable to: | |
| | our | 25. | \$ 250. | \$ 2 | 75. | | |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

068451 01-07-21 1019

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)

X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable

X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.

Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.

X Audit Report if you received total revenue and support greater than \$750,000

No Review Report or Audit Report is required because total revenue and support is less than \$250,000

We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

\$0, if you checked the 7A exemption in Part 3a

X \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

\$0, if you checked the EPTL exemption in Part 3b

\$25, if the NET WORTH is less than \$50,000

\$50, if the NET WORTH is \$50,000 or more but less than \$250,000

\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000

X \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration **Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

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CHAR500

Schedule 4b: Government Grants www.CharitiesNYS.com

2020

Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

| Name of | Organization: | NY Registration Number: |
|---------|---------------|-------------------------|
| HER | JUSTICE INC. | 05-24-06 |

2. Government Grants

| Name of Government Agency | Amount of Grant | |
|---|-----------------|------------|
| 1. OVERSIGHT BOARD - JUDICIARY CIVIL LEGAL SVCS | 1. | 497,475. |
| 2. INTEREST ON LAWYERS ACCOUNT | 2. | 290,937. |
| 3. NEW YORK CITY COUNCIL | 3. | 325,000. |
| 4. THE KOREAN AMERICAN FAMILY SERVICE CENTER | 4. | 6,000. |
| 5. DOMESTIC VIOLENCE AND EMPOWERMENT INITIATIVE | 5. | 175,000. |
| 6. NYS DIVISION OF CRIMINAL JUSTICE SERVICES | 6. | 75,000. |
| 7. | 7. | |
| 8. | 8. | |
| 9. | 9. | |
| 10. | 10. | |
| 11. | 11. | |
| 12. | 12. | |
| 13. | 13. | |
| 14. | 14. | |
| 15. | 15. | |
| Total Government Grants: | Total: | 1,369,412. |