Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
For organizations with gross receipts less than $100,000 and total assets less than $250,000 at the end of the year
The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2003 calendar year, or tax year beginning SEPTEMBER 1, 2003, and ending AUGUST 31, 2004

Please use IRS label or print or type. See specific instructions.

C Name of organization
HOUSTON PEACE AND JUSTICE CENTER
D Employer identification number
16:0565621
E Telephone number
(713) 522-9850
F Group Exemption Number

G Accounting method:
☐ Cash ☐ Accrual Other (specify) ☐

H Check ☑ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website:
WWW.ijnc.org

J Organization type (check only one)—☐ 501(c) (3) ☑ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☑ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. States require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $100,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

1 Contributions, gifts, grants, and similar amounts received

2 Program service revenue including government fees and contracts

3 Membership dues and assessments

4 Investment income

5a Gross amount from sale of assets other than inventory

5b Less: cost or other basis and sales expenses

5c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)

6 Special events and activities (attach schedule). If any amount is from gaming, check here ☑

6a Gross revenue (not including $ of contributions reported on line 1)

6b Less: direct expenses other than fundraising expenses

6c Net income or (loss) from special events and activities (line 6a less line 6b)

7a Gross sales of inventory; less returns and allowances

7b Less: cost of goods sold

7c Gross profit or (loss) from sales of inventory (line 7a less line 7b)

8 Other revenue (describe)

9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)

Expenses

10 Grants and similar amounts paid (attach schedule)

11 Benefits paid to or for members

12 Salaries, other compensation, and employee benefits

13 Professional fees and other payments to independent contractors

14 Occupancy, rent, utilities, and maintenance

15 Printing, publications, postage, and shipping

16 Other expenses (describe)

17 Total expenses (add lines 10 through 16)

Net Assets

18 Excess or (deficit) for the year (line 9 less line 17)

19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

20 Other changes in net assets or fund balances (attach explanation)

21 Net assets or fund balances at end of year (combine lines 18 through 20)

Part II Balance Sheets—if total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

(A) Beginning of year (B) End of year

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe)

25 Total assets

26 Total liabilities (describe)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I Form 990-EZ (2003) 03
**Part III** Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose?
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>28a</td>
<td>Grants $</td>
<td></td>
</tr>
<tr>
<td>29a</td>
<td>Grants $</td>
<td></td>
</tr>
<tr>
<td>30a</td>
<td>Grants $</td>
<td></td>
</tr>
</tbody>
</table>

**Part IV** List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter -$)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**Part V** Other Information (Note the attachment requirement in General Instruction V, page 14.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
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</tbody>
</table>

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.
   a Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?
   b If "Yes," has it filed a tax return on Form 990-T for this year?
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. | 37a |
38a Did the organization file Form 1120-POL for this year? | 38a |
39b Gross receipts, included on line 9, for public use of club facilities | 39b |
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955.
   b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.
   c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958.
   d Enter: Amount of tax on line 40c, above, reimbursed by the organization.
41 List the states with which a copy of this return is filed.
42 The books are in care of Telephone no. | 42 |
Located at | 42 |
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | 43 |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

President, Houston Texas Justice Center

Date 1-19-05
CLOSED}

MEMBERS
Amazon Xociety
American Friends Service Committee
Casa Juan Diego/Catholic Worker
Catholic Diocese of Galveston-Houston
Office of Justice and Peace
Central City Coop
Communities of St. Egidio
Corpus Justice
Dominican Sisters
Drug Policy Forum of Texas
Fellowship of Reconciliation
First Congregational Church
Board of Church in Society
First Unitarian Universalist Church
Community Involvement Committee
The Gandhi Library
Globalization Forum
Gray Panthers
Gulf Coast Returned Peace Corps Volunteers
Houston Animal Rights Team
Houston Area Committee on Youth
and Non-Military Opportunities
Houston Coalition for Justice Not War
Houston Independent Media Center
Houston Mennonite Church
Houston Non-Violent Action/
War Resisters League
KPFF
Latino Voters League
Live Oak Friends Meeting
Mamas Brigade
Maryknoll Fathers and Brothers
Muslim Public Affairs Council
Not in Our Name-Houston
Pax Christi
Peace Action
Sierra Club-Houston Group
Ten Thousand Villages
Texas Coalition to Abolish
the Death Penalty
United Methodist Church:
Peace with Justice Project,
Board of Church and Society
United Nations Association
Wage Peace
Women Against Global Trafficking
Women’s International League
for Peace and Freedom

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