PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 00-44-96

| | | n | Ω |
|---------|---|---|---|
| Form | 4 | М | |
| 1 01111 | - | • | • |

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



| <u>A</u> F | or th | e 2021 calendar year, or tax year beginning and | ending | | |
|-------------------------|------------------------|--|--|------------------------------|-----------------------------|
| B c | heck if | le: C Name of organization | | D Employer identific | cation number |
| | Addr | JBI INTERNATIONAL, INC. | | | |
| | Name Chan | | 79 | | |
| | Initia | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | |
| | Final | | | 212-889-2 | |
| | termi ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 7,728,834. |
| | Amer returr | NEW YORK, NY 10016 | | H(a) Is this a group re | |
| | Appli dtion pend | F Name and address of principal officer: DIVIA INOMPSON | | for subordinates | ? Yes X No |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| | | tempt status: X 501(c)(3) 5 01(c) () $4947(a)(1)$ Image: A status in the status in th | or 527 | 1 ' | list. See instructions |
| | | ite: ► WWW.JBILIBRARY.ORG | | H(c) Group exemption | |
| | orm o art l | f organization: X Corporation Trust Association Other ► Summary | L Year | of formation: 1931 N | State of legal domicile: NY |
| FC | | | | דע בטבב סטע | |
| e | 1 | Briefly describe the organization's mission or most significant activities: JBI & LARGE PRINT MATERIALS FOR VISUALLY IMPA | | | LLLE, AUDIO |
| Activities & Governance | | | | | oto |
| /err | 2 | Check this box Mumber of voting members of the governing body (Part VI, line 1a) | | | 22 |
| ĝ | 4 | Number of independent voting members of the governing body (Part VI, line 1a) | | | 22 |
| ŏ | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 24 |
| ities | 6 | Total number of volunteers (estimate if necessary) | | | 150 |
| ž | - | | unrelated business revenue from Part VIII, column (C), line 12 | | |
| Ă | | | | 7b | 0. |
| | | · · · · · · · · · · · · · · · · · · · | | Prior Year | Current Year |
| • | 8 | Contributions and grants (Part VIII, line 1h) | | 2,158,925. | 2,251,393. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 840. | 1,795. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 976,018. | 676,737. |
| £ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 94,450. | 47,763. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,230,233. | 2,977,688. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 17,580. | 268,380. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,020,537. | 2,078,746. |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| ă | | Total fundraising expenses (Part IX, column (D), line 25) | | 1 202 605 | 1 207 001 |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,292,605. | 1,387,091. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 3,330,722. | 3,734,217. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -100,489. | -756,529. |
| ts or nces | | | | ginning of Current Year | End of Year |
| Assets - | | Total assets (Part X, line 16) | | 25,677,529. | 26,324,221. |
| etA | 21 | Total liabilities (Part X, line 26) | | 570,699. | 590,891. |
| | 22 11 11 | Net assets or fund balances. Subtract line 21 from line 20 | | 25,106,830. | 25,733,330. |
| Pa | u t H | Signature block | | | |

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

| Sign Here | Signature of officer | I PRESIDENT | Date | | | | | |
|--------------|--|-------------------------|---------------------------------------|--|--|--|--|--|
| | Type or print name and title | | | | | | | |
| | Print/Type preparer's name | Preparer's signature Da | ate Check PTIN | | | | | |
| Paid | MAGDALENA M. CZERNIAWSKI | MAGDALENA M. CZERNIA 08 | B/31/22 self-employed P00535099 | | | | | |
| Preparer | Firm's name 🕒 CBIZ MARKS PANETH | I LLC | Firm's EIN ** - ***7167 | | | | | |
| Use Only | Firm's address 585 THIRD AVENUE | | | | | | | |
| | NEW YORK, NY 1001 | L7 | Phone no. 212-503-8800 | | | | | |
| May the I | RS discuss this return with the preparer shown abov | ve? See instructions | X Yes No | | | | | |
| 132001 12-0 | 132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021) | | | | | | | |

| Form | 990 (2021) JBI INTERNATIONAL, INC. **-**3279 Page 2 | | | | |
|------------|--|--|--|--|--|
| Pa | t III Statement of Program Service Accomplishments | | | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | | | |
| 1 | Briefly describe the organization's mission: | | | | |
| | JBI INTERNATIONAL, FOUNDED IN 1931 AS THE JEWISH BRAILLE INSTITUTE, | | | | |
| | SEEKS TO EMPOWER BLIND, VISUALLY IMPAIRED AND READING DISABLED | | | | |
| | INDIVIDUALS TO PARTICIPATE FULLY IN EDUCATIONAL, CULTURAL AND COMMUNAL | | | | |
| | LIFE BY PROVIDING FREE ACCESS TO WORKS OF JEWISH AND GENERAL INTEREST | | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | | | |
| | prior Form 990 or 990-EZ? | | | | |
| | If "Yes," describe these new services on Schedule O. | | | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | | | | |
| | If "Yes," describe these changes on Schedule O. | | | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | | | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | | | | |
| | revenue, if any, for each program service reported. | | | | |
| 4a | (Code:) (Expenses \$1, 491, 086. including grants of \$) (Revenue \$1, 795.) | | | | |
| | LIBRARIES: THE JBI LIBRARY IS THE LARGEST LIBRARY AND THE ONLY | | | | |
| | COMPREHENSIVE COLLECTION OF JEWISH INTEREST (VERY BROADLY DEFINED) IN | | | | |
| | THE WORLD FOR THE VISUALLY IMPAIRED, BLIND, PHYSICALLY HANDICAPPED, AND | | | | |
| | READING DISABLED. JBI'S GROWING COLLECTIION INCLUDES OVER 14,000 | | | | |
| | TALKING BOOKS AND SEVERAL THOUSAND LARGE PRINT AND BRAILLE MATERIALS. | | | | |
| | JBI TALKING BOOKS ARE AVAILABLE IN ENGLISH, HEBREW, FRENCH, RUSSIAN, | | | | |
| | SPANISH, HUNGARIAN, ROMANIAN, YIDDISH AND POLISH. THE BREADTH OF ITS | | | | |
| | COLLECTION NOTWITHSTANDING, JBI ALWAYS HONORS INDIVIDUAL SPECIAL | | | | |
| | REQUESTS FOR READING MATERIAL. | | | | |
| | | | | | |
| | | | | | |
| | 020 050 | | | | |
| 4b | (Code:) (Expenses \$ 838,852. including grants of \$) (Revenue \$) | | | | |
| | OUTREACH: JBI ACTIVELY REACHES OUT TO THE COMMUNITY TO PROMOTE THE | | | | |
| | WIDEST USE OF ITS FREE AUDIO, LARGE PRINT AND BRAILLE LIBRARY. THIS IS | | | | |
| | TRUE PARTICULARLY FOR THE GROWING NUMBER OF VISUALLY IMPAIRED SENIORS, INCLUDING IMMIGRANT POPULATIONS, MANY OF WHICH LIVE A "SHUT IN" | | | | |
| | | | | | |
| | · | | | | |
| | CAREGIVERS, ADULT CHILDREN AND FRIENDS, JBI MAKES PRESENTATIONS, | | | | |
| | ADVERTISES IN LOCAL NEWSPAPERS AND PUBLICATIONS, ENCOURAGES LOCAL PRESS COVERAGE AND FORGES COMMUNICATION WITH RELEVANT INSTITUTIONS AND | | | | |
| | AGENCIES. WE ALSO PROVIDE ASSISTANCE TO SCHOOLS, CHILDREN, PRISONERS | | | | |
| | AND VETERANS. | | | | |
| | AND VETERAND. | | | | |
| | | | | | |
| 4c | (Code:) (Expenses \$373,992. including grants of \$) (Revenue \$) | | | | |
| 40 | (Code:) (Expenses \$373,992. including grants of \$) (Revenue \$) ISRAELI ASSISTANCE PROGRAM: JBI PROVIDES LOW VISION CLINIC SERVICES AT | | | | |
| | THE SOURASKY MEDICAL CENTER IN TEL AVIV, ISRAEL. THESE SERVICES INCLUDE | | | | |
| | TREATMENTS TO THE SEVERELY VISUALLY IMPAIRED WITH STATE OF THE ART | | | | |
| | CUSTOMIZED OPTOMETRIC SERVICES. IN ADDITION, EXAMINATION STATIONS ARE | | | | |
| | OUTFITTED WITH SPECIAL EQUIPMENT FOR YOUNG CHILDREN. JBI ALSO OFFERS A | | | | |
| | SPECIAL MOBILE SCREENING SERVICE TO REACH THE HOMEBOUND ELDERLY WHO | | | | |
| | CANNOT COME TO THE CENTER FOR DIAGNOSIS AND TREATMENT. | | | | |
| | CANNOT COME TO THE CENTER FOR DIRGNODID AND IREATMENT. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <u>م</u> ۸ | Other program services (Describe on Schedule O.) | | | | |
| 40 | (Expenses \$ 312,283. including grants of \$ 268,380.) (Revenue \$) | | | | |
| 40 | Total program service expenses ► 3,016,213. | | | | |
| 40 | | | | | |

| Form | 990 | (2021) |
|-------|-----|--------|
| FUIII | 330 | (2021) |

 Form 990 (2021)
 JBI INTERNATIONAL, INC.

 Part IV
 Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X X |
| 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 | X | |
| 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 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 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| - | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | 37 | |
| _ | Schedule D, Part III | 8 | X | <u> </u> |
| 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? | | | |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | х | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Λ | |
| 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | | 110 | х | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | <u>11a</u> | 21 | |
| b | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| ~ | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| U | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| Ь | 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 | | | <u> </u> |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | х | |
| 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 | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 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 | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 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 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | | 20a | | X X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | 37 |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | [| X |

Form 990 (2021)

| Form 990 (| 2021) | JBI | INTERNAT | IONAL, |
|------------|-----------|------------|-------------|-------------|
| Part IV | Checklist | of Require | d Schedules | (continued) |

JBI INTERNATIONAL, INC.

| | | | 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 | | X |
| 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? If "Yes," complete | | | |
| | Schedule J | 23 | х | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| 270 | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | | 040 | | x |
| Ŀ. | Schedule K. If "No," go to line 25a | 24a | | - 23 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 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 | | X |
| 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? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 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 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes." complete Schedule L. Part III | 27 | | X |
| 28 | 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): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | x |
| b | b A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | | | |
| | c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | x |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| UL. | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| 54 | | 34 | | x |
| 25.2 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 554 | | |
| U | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 26 | | 330 | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 20 | | x |
| 27 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | - 23 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 37 | | x |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | | | |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | 0 | х | |
| Pa | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Λ | |
| 1 01 | Check if Schedule O contains a response or note to any line in this Bart V | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | |
| 4 - | Enter the number reported in her 2 of Form 1000. Enter 0, if not enables and the later of the la | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a b | _ | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b | · | | |

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

1c

| Form | | *3279 | Р | _{age} 5 | |
|------|--|---------------|-----|------------------|--|
| | | | Yes | No | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 100 | | |
| | filed for the calendar year ending with or within the year covered by this return 2a | 24 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | х | | |
| - | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | X | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | | | | |
| | 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 | | x | |
| 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). | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | X | |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | |
| | were not tax deductible? | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay | or? 7a | | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | |
| | to file Form 8282? | 7c | | x | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | X | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | |
| h | | | | | |
| 8 | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | | |
| 9 | 9 Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | |
| b | 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 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| 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 13b | | | | |
| с | Enter the amount of reserves on hand 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14 b | | <u> </u> | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | |
| | excess parachute payment(s) during the year? | 15 | | X | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | |
| | If "Yes," complete Form 6069. | | | | |

JBI INTERNATIONAL, INC.

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. X

| Check if Schedule O contains a response or note to any line in this Part VI | |
|---|--|
| Check if Schedule O contains a response of hote to any line in this Part VI | |

| Sec | tion A. Governing Body and Management | | | | | |
|----------|--|----------|------------------------|------------|---------|----------|
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 22 | | | |
| | 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 | 1b | 22 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | p with | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under th | e dire | ct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form § | 990 wa | as filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | ppoint | one or | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockh | olders, or | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ar by tl | ne following: | | | |
| а | The governing body? | | | <u>8a</u> | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue | e Code.) | | | |
| | | | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such ch | • | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | v | |
| | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | 11a | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | 10 | х | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Λ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | 100 | х | |
| 40 | on Schedule O how this was done | | | 12c 13 | X | |
| 13 14 | Did the organization have a written whistleblower policy? | | | 14 | X | |
| 14 15 | Did the organization have a written document retention and destruction policy? | | | 14 | 21 | |
| 15 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | ai by ii | ldependent | | | |
| - | The organization's CEO, Executive Director, or top management official | | | 150 | Х | |
| a h | Other officers or key employees of the organization | | | 15a 15b | X | <u> </u> |
| D | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | 150 | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment | with a | | | |
| 100 | taxable entity during the year? | | | 16a | | x |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua | | | 100 | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | • | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright SEE SCHEDULE | 0 | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, a | | 0-T (section 501(c)(3) | s only) | availal | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website X Upon request Other (explain | n on S | chedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | , | d finano | cial | |
| | statements available to the public during the tax year. | | | | | |

| 20 | State the na | ame, address, a | and telephone n | number of t | the pers | on who po | ssesses | the organization's books and records | s 🕨 |
|----|--------------|-----------------|-----------------|-------------|----------|-----------|---------|--------------------------------------|-----|
| | MICKEY | ABOFF, | CHIEF F | INANC | IAL | OFFIC | ER – | 212-889-2525 | |
| | 110 EA | ST 30TH | STREET, | NEW | YORK | , NY | 1001 | L6 | |

| Form 990 (2 | | | INC. | | age 7 |
|-------------|--------------------------------|---------------------------------|----------------|---|--------------|
| Part VII | Compensation of Of | fficers, Directors, Trust | ees, Key | Employees, Highest Compensated | |
| | Employees, and Ind | ependent Contractors | | | |
| | Check if Schedule O conta | ains a response or note to any | line in this F | art VII | |
| Section A. | Officers, Directors, Trus | tees, Key Employees, and Hi | ghest Com | pensated Employees | |
| 1a Comple | ete this table for all persons | required to be listed. Report c | ompensatio | n for the calendar year ending with or within the organization's ta | x year. |

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) | | | |
|----------------------------|--------------------------|---|--------------------------|---------|--------------|---------------------------------|------------|------------------------------|-----------------|-----------------------------|--|--|--|
| Name and title | Average | Position (do not check more than one | | | | ne | Reportable | Reportable | Estimated | | | | |
| | hours per | box | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of | | | |
| | week | | cer an I | id a d | irecto | r/trus [:] | tee) | from | from related | other | | | |
| | (list any | recto | | | | | | the | organizations | compensation | | | |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC/ | from the | | | |
| | related organizations | ustee | trust | | 96 | bens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related | | | |
| | below | lual tr | tional | | nploy | st con yee | _ | 1039-1120) | | organizations | | | |
| | line) | ndividual trustee or director | n stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | organizations | | | |
| (1) DR. ELLEN ISLER | 35.00 | | _ | | | 1 0 | | | | | | | |
| PRESIDENT & CEO | | 1 | | x | | | | 397,672. | 0. | 30,330. | | | |
| (2) MICKEY ABOFF | 35.00 | | | | | | | | | | | | |
| CHIEF FINANCIAL OFFICER | | 1 | | х | | | | 135,316. | Ο. | 74,687. | | | |
| (3) ANDREA BROWN | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (4) BARBARA B. FRIEDMAN | 0.50 | | | | | | | | | | | | |
| HON. CHAIRMAN OF THE BOARD | | Х | | Х | | | | 0. | 0. | 0. | | | |
| (5) BARBARA G. SAIDEL | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (6) BENJAMIN F. KURSMAN | 0.50 | | | | | | | | | | | | |
| VICE CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. | | | |
| (7) DIANE LIPMAN | 0.50 | | | | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. | | | |
| (8) DR. ELLIE HENKIND KATZ | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (9) DR. JEFFREY A. SPITZER | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (10) ELLEN DAVID | 0.50 | | | | | | | | | | | | |
| ASSISTANT TREASURER | | Х | | Х | | | | 0. | 0. | 0. | | | |
| (11) ELLEN Y. ROSENBERG | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (12) FLORENCE RUBINSTEIN | 0.50 | | | | | | | | | | | | |
| TRUSTEE (DECEASED) | | Х | | | | | | 0. | 0. | 0. | | | |
| (13) FRANCES BRANDT | 0.50 | | | | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. | | | |
| (14) FRANK GREENBERG | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0. | | | |
| (15) JUDY E. TENNEY | 0.50 | | | | | | | | | | | | |
| HON. CHAIRMAN OF THE BOARD | | Х | | X | | | | 0. | 0. | 0. | | | |
| (16) MARK J. ALTSCHULER | 0.50 | I | | | | | | | - | • | | | |
| TRUSTEE | 0.70 | Х | | | <u> </u> | | | 0. | 0. | 0. | | | |
| (17) MYRON KAPLAN, ESQ. | 0.50 | | | | | | | | • | • | | | |
| VICE CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0 . | | | |

_*3079

| Form | 990 | (2021) |
|---------|-----|--------|
| I UIIII | 330 | (2021) |

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | d Hig | ghes | st C | ompensated Employee | s (continued) | | | | |
|---|------------------------|---|-----------------------|---------|--------|---------------------------------|-----------|---------------------------------|------------------------------|----------|------------|-------------------|----------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | Position (do not check more than one | | | | | | Reportable | Reportable | | Est | imate | ed |
| | hours per | box | , unles | ss pe | rson i | is both | n an | compensation | compensation | | | ount | of |
| | week | | | uau | | | lee) | - from | from related | | | other | |
| | (list any hours for | irecto | | | | | | the | organizations | , | | bensa | |
| | related | e or d | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | | | om the Inizati | |
| | organizations | ruste | al trus | | /ee | mpen | | 1099-NEC) | 1000 (100) | | • | relate | |
| | below | ndividual trustee or director | Institutional trustee | 5 | mplo | est co oyee | er | | | | | nizatio | |
| | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | | - | | |
| (18) NANCY I. KLEIN | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0 |). | | | 0. |
| (19) PAUL R. HERMAN, ESQ. | 0.50 | | | | | | | | | | | | |
| ASST. SECRETARY | | Х | | Х | | | | 0. | 0 |). | | | 0. |
| (20) SELMA WEINTRAUB | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0 |). | | | 0. |
| (21) STEPHEN D. SOLENDER | 0.50 | | | | | | | | | | | | |
| VICE CHAIRMAN | | Х | | Х | | | | 0. | 0 |). | | | 0. |
| (22) STEVEN P. POLIVY, ESQ. | 0.50 | | | | | | | | | | | | |
| CO-CHAIR OF THE BOARD | | Х | | Х | | | | 0. | 0 |). | | | 0. |
| (23) SUSAN L. SCHLECHTER | 0.50 | | | | | | | | | | | | |
| CO-CHAIR OF THE BOARD | | Х | | Х | | | | 0. | 0 |). | | | 0. |
| (24) THOMAS G. KAHN | 0.50 | | | | | | | | | | | | |
| VICE CHAIRMAN | | Х | | Х | | | | 0. | 0 |). | | | 0. |
| (25) WILLIAM K. GROSS | 0.50 | | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0 |). | | | 0. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 532,988. | | | 105 | 5,01 | 17. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | |). | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 532,988. | 0 |). | 105 | 5,01 | 17. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d at | oove | e) wh | o re | eceived more than \$100, | 000 of reportable | | | | |
| compensation from the organization | | | | | | | | | | | | | 2 |
| | | | | | | | | | | E. | | Yes | No |
| 3 Did the organization list any former officer, | director, trust | ee, k | key e | mp | loye | e, or | hig | hest compensated empl | oyee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | . | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 |),000? If "Yes, | " со | mple | ete S | Sche | edule | e J f | for such individual | | . | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | • | lual for services | | | | |
| rendered to the organization? If "Yes." com | plete Schedule | e J fe | or su | ich j | bers | on | | | | <u> </u> | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | • | • | | | | | | | • | isati | on fro | m | |
| the organization. Report compensation for | the calendar ye | ear e | endin | ig w | vith c | or wi | thin T | | ear. | | | | |
| (A) Name and business | addross | 370 | | | | | | (B) Description of s | onvicos | <u> </u> | (C mper | | ^ |
| | auuress | NC | ONE | 5 | | | | Description of s | ervices | | mper | Satio | <u> </u> |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | la - l'ar - l'ar - l | | | | | | | L | | | | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

| | | | COILE | ans a respon | ise (| or note to any line | (A) | (B) | (C) | <u>(</u> D) |
|---------------------------|------|---|------------------------------|-------------------|-----------------|---------------------|---------------|---------------------------------------|-------------------------------|---|
| | | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue exclu from tax und sections 512 - |
| ş | 1 a | Federated campaigns | | 1a | | | | | | |
| and Other Similar Amounts | b | Membership dues | | 1b | | | | | | |
| Ğ | с | Fundraising events | | 1c | | | | | | |
| ar / | d | Related organizations | | 1d | | | | | | |
| i | е | Government grants (contr | ributi | ons) 1e | | 327,465. | | | | |
| s | f | All other contributions, gifts, | grant | s, and | | | | | | |
| the | | similar amounts not included | l abov | e 1f | | 1,923,928. | | | | |
| 0 P | g | Noncash contributions included in | lines 1 | a-1f 1g \$ | | 23,003. | | | | |
| an | h | Total. Add lines 1a-1f | <u></u> | | | | 2,251,393. | | | |
| | | | | | | Business Code | | | | |
| | 2 a | BOOKS AND PUBLICATI | ONS | | _ | 511120 | 1,795. | 1,795. | | |
| Φ | b | | | | | | | | | |
| enu | с | | | | _ | | | | | |
| ev. | d | | | | _ | | | | | |
| Revenue | е | | | | _ | | | | | |
| | | All other program service | | | | | | | | |
| | | Total. Add lines 2a-2f | | | | | 1,795. | | | |
| | 3 | Investment income (inclue | | | | | | | | |
| | | other similar amounts) | | | | | 307,170. | | | 307,1 |
| | 4 | Income from investment of | | - | - | Г | | | | |
| | 5 | Royalties | · · <u>· · · · · · · · ·</u> | | | | | | | |
| | _ | | | (i) Real | | (ii) Personal | | | | |
| | | Gross rents | 6a | 153,72 | | | | | | |
| | | Less: rental expenses | 6b | 105,96 | | | | | | |
| | | Rental income or (loss) | 6c | 47,76 | 53. | | 12 200 | | | |
| | | Net rental income or (loss | i) <u></u> | (1) 0 | <u></u> | ····· | 47,763. | | | 47,7 |
| | 7 a | Gross amount from sales of | | (i) Securitie | | (ii) Other | | | | |
| | | assets other than inventory | 7a | 5,014,74 | <u>1</u> 9. | | | | | |
| | b | Less: cost or other basis | _ | A CAE 10 | | | | | | |
| Ś | | and sales expenses | | 4,645,18 | | | | | | |
| | | Gain or (loss) | - | | | | 369,567. | | | 369,5 |
| - | | Net gain or (loss) | | | | ▶ | 309,307. | | | 509,5 |
| | 8 a | Gross income from fundraisi | | • | | | | | | |
| ' | | including \$ contributions reported on | | | | | | | | |
| | | Part IV, line 18 | | · / | 00 | | | | | |
| | h | Less: direct expenses | | | <u>8a</u> 8b | | | | | |
| | | Net income or (loss) from | | | | | | | | |
| | | Gross income from gamir | |) Č | 5 | ▶ | | | | |
| | - u | Part IV, line 19 | | | 9a | | | | | |
| | h | Less: direct expenses | | r | <u>9</u> b | | | | | |
| | | Net income or (loss) from | | | | ► | | | | |
| - | | Gross sales of inventory, | - |) - | | | | | | |
| | _ | and allowances | | | 10a | | | | | |
| | b | Less: cost of goods sold | | | 10b | | | | | |
| | | Net income or (loss) from | | | | | | | | |
| | - | | | | | Business Code | | | | |
| Revenue | 11 a | | | | | | | | | |
| nue | b | | | | | | | | | |
| eve | c | | | | | | | | | |
| ğ | | All other revenue | | | | | | | | |
| | | Total. Add lines 11a-11d | | | | ► | | | | |
| | e | | | | | | | | | |

JBI INTERNATIONAL, INC.

Form 990 (2021)

-*3279

Page **9**

| orm Pa | JBI INTERNAT rt IX Statement of Functional Expense | IONAL, INC. s | | **_** | *3279 Page |
|-----------|--|-----------------------------------|-----------------------------|---|-------------------------|
| | ion 501(c)(3) and 501(c)(4) organizations must compl | | r organizations must con | nplete column (A). | |
| | Check if Schedule O contains a respons | e or note to any line in t (A) | this Part IX (B) | (C) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | · |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 260 200 | 260 200 | | |
| | individuals. See Part IV, lines 15 and 16 | 268,380. | 268,380. | | |
| 4 5 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 638,005. | 525,664. | 78,181. | 34,160 |
| 6 | Compensation not included above to disqualified | | 323,001. | , | 54,100 |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 987,755. | 873,028. | 27,307. | 87,420 |
| B | Pension plan accruals and contributions (include | , | | , | • |
| | section 401(k) and 403(b) employer contributions) | 45,040. | 39,404. | 1,934. | 3,702 |
|) | Other employee benefits | 295,237. | 265,557. | 1,934. 2,462. | 3,702 27,218 |
|) | Payroll taxes | 112,709. | 97,668. | 6,299. | 8,74 |
| I | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 2,273. | | 2,273. | |
| с | Accounting | | | | |
| d | Lobbying | 24,000. | | | 24,000 |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 92,385. | | 92,385. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 150 000 | 00 500 | | 01 60 |
| | column (A), amount, list line 11g expenses on Sch 0.) | 159,932. | 99,733. | 38,509. | 21,69 |
| | Advertising and promotion | 16,874. | 16,874. | 10 510 | <u> </u> |
| 3 | Office expenses | 213,106. 54,444. | 131,394. | 19,518. | 62,19 |
| ŀ | Information technology | 54,444. | | 29,542. | 24,902 |
| 5 | Royalties | 233,169. | 210,297. | 10,770. | 12,102 |
|) , | | 255,109. | 210,297. | 10,770. | 12,10 |
| 7 3 | Travel Payments of travel or entertainment expenses | | | | |
| , | for any federal, state, or local public officials | | | | |
|) | Conferences, conventions, and meetings | 31,235. | 25,614. | 2,811. | 2,81 |
| ,) | Interest | , | | , | _, |
| ĺ | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 323,137. | 299,137. | 11,078. | 12,92 |
| | Insurance | 13,881. | | 13,881. | |
| | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | LIBRARY AND SUPPLIES | 91,892. | 68,449. | 6,222. | 17,22 |
| b | INFO. DISSEMINATION | 83,459. | 58,422. | | 25,03 |
| č | CIRCULATION EXPENSES | 18,533. | 18,533. | | |
| d | | | | | |
| е | All other expenses | 28,771. | 18,059. | 813. | 9,89 |
| | Total functional evenes Add lines 1 through 04a | 3 73/ 217 | 3 016 213 | 3/3 985 | 37/ 01 |

3,734,217.

3,016,213.

343,985.

19 20 21 22 23 24

25 Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Page 10

374,019.

| JBI INTERNATIONAL, INC |
|------------------------|
|------------------------|

-*3279 Page 11

| | | Check if Schedule O contains a response or note | to any lin | e in this Part X | | | |
|-----------------------------|----------|---|-------------|---|---------------------------------|----------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 376,822. | 1 | 448,169. |
| | 2 | Savings and temporary cash investments | | r | 1,395,030. | 2 | 1,068,597. |
| | 3 | Pledges and grants receivable, net | | | 103,375. | 3 | 43,597. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or fo | | I | | | |
| | | trustee, key employee, creator or founder, substar | | | | | |
| | | controlled entity or family member of any of these | persons | | | 5 | |
| | 6 | Loans and other receivables from other disqualifie | ed person | is (as defined | | | |
| | | under section 4958(f)(1)), and persons described ir | n section | 4958(c)(3)(B) | | 6 | |
| Ś | 7 | Notes and loans receivable, net | | [| | 7 | |
| Assets | 8 | Inventories for sale or use | | | 135,159. | 8 | 144,046. |
| As | 9 | _ | | | 81,696. | 9 | 81,771. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 10,240,486. | | | |
| | b | Less: accumulated depreciation | 10b | 4,777,728. | 5,810,860. | 10c | 5,462,758. |
| | 11 | Investments - publicly traded securities | | | 16,210,797. | 11 | 17,402,537. |
| | 12 | Investments - other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | I | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 1,563,790. | 15 | 1,672,746. |
| | 16 | Total assets. Add lines 1 through 15 (must equal | | | 25,677,529. | 16 | 26,324,221. |
| | 17 | Accounts payable and accrued expenses | 119,306. | 17 | 125,330. | | |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Pa | | I I | | 21 | |
| ies | 22 | Loans and other payables to any current or former | | I | | | |
| Liabilities | | trustee, key employee, creator or founder, substar | | | | | |
| Lial | 00 | controlled entity or family member of any of these | | | | 22 | |
| | 23 24 | Secured mortgages and notes payable to unrelate | | ſ | | 23 24 | |
| | 24 25 | Unsecured notes and loans payable to unrelated t Other liabilities (including federal income tax, paya | | ſ | | 24 | |
| | 25 | parties, and other liabilities not included on lines 1 | | | | | |
| | | | - | | 451,393. | 25 | 465,561. |
| | 26 | of Schedule D Total liabilities. Add lines 17 through 25 | | ••••••••••••••••••••••••••••••••••••••• | 570,699. | 26 | 590,891. |
| | 20 | Organizations that follow FASB ASC 958, check | k here | ► X | , | 20 | |
| es | | and complete lines 27, 28, 32, and 33. | | | | | |
| anc | 27 | | | | 9,061,409. | 27 | 9,938,934. |
| Bala | 28 | Net assets with donor restrictions | 16,045,421. | 28 | 15,794,396. | | |
| l pu | | Organizations that do not follow FASB ASC 958 | | | | | |
| Ρu | | and complete lines 29 through 33. | | | | | |
| , or | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| sets | 30 | Paid-in or capital surplus, or land, building, or equi | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated inco | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | [| 25,106,830. | 32 | 25,733,330. |
| | 33 | Total liabilities and net assets/fund balances | | | 25,677,529. | 33 | 26,324,221. |

Form **990** (2021)

Part X Balance Sheet

| Earm | 000 | (2021 |
|------|-----|-------|
| Form | 990 | (202) |

| Form | JBI INTERNATIONAL, INC. | **_ | ***3279 | Pag | _{ge} 12 |
|------|---|----------|------------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,977 | 7,68 | 88. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,734 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -756 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 25,106 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 1,251 | .,54 | <u>41.</u> |
| 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 | 131 | .,48 | 88. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 25,733 | 3,3 | <u> 30.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | <u>2</u> c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audi | t | | |
| | Act and OMB Circular A-133? | | 3a | | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 200 | |

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(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.

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

| OMB No. 1545-0047 |
|------------------------------|
| 2021 |
| Open to Public Inspection |

| Name | e of t | he organization | | | | | | | identification number |
|-------|--------|--------------------------------------|--------------------------|--|--------------------|-----------------|----------------------------------|--------------|---|
| _ | | JBI | INTERNATIO | NAL, INC. | | | | | *-***3279 |
| Par | tl | Reason for Public (| Charity Status. | All organizations must c | omplete th | nis part.) S | ee instruction | S. | |
| The o | rgani | zation is not a private found | ation because it is: (F | For lines 1 through 12, cl | heck only o | one box.) | | | |
| 1 | | A church, convention of chu | urches, or associatio | n of churches described | l in sectio | n 170(b)(1 |)(A)(i). | | |
| 2 | | A school described in section | ion 170(b)(1)(A)(ii). (/ | Attach Schedule E (Form | n 990).) | | | | |
| 3 [| | A hospital or a cooperative | hospital service orga | nization described in se | ection 170 | (b)(1)(A)(ii | i). | | |
| 4 [| | A medical research organization | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A) | (iii). Enter | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 [| | An organization operated for | or the benefit of a col | lege or university owned | l or operate | ed by a go | vernmental u | nit describe | ed in |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 [| | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | '0(b)(1)(A) | (v). | | |
| 7 [| Х | An organization that norma | lly receives a substar | ntial part of its support fr | rom a gove | ernmental u | unit or from th | ie general p | public described in |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 [| | A community trust describe | ed in section 170(b)(| 1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 [| | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | nction with a | land-grant | college |
| | | or university or a non-land-g | grant college of agricu | ulture (see instructions). | Enter the r | name, city, | , and state of | the college | or |
| | | university: | | | | | | | |
| 10 [| | An organization that norma | lly receives (1) more t | than 33 1/3% of its supp | ort from co | ontributior | ns, membersh | ip fees, and | d gross receipts from |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no i | more than | 33 1/3% of its | s support fi | rom gross investment |
| | | income and unrelated busir | ness taxable income | (less section 511 tax) fro | m busines | ses acquir | red by the org | anization a | fter June 30, 1975. |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | |
| 11 [| | An organization organized a | and operated exclusi | vely to test for public sat | fety. See | section 50 |)9(a)(4). | | |
| 12 [| | An organization organized a | and operated exclusi | vely for the benefit of, to | perform th | ne functior | ns of, or to ca | rry out the | purposes of one or |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section ! | 509(a)(2). | See section & | 509(a)(3). 🤇 | Check the box on |
| | | lines 12a through 12d that | describes the type of | f supporting organizatior | n and com | olete lines | 12e, 12f, and | 12g. | |
| а | | Type I. A supporting orga | anization operated, su | upervised, or controlled | by its supp | orted orga | anization(s), ty | pically by | giving |
| | | the supported organization | on(s) the power to reg | gularly appoint or elect a | majority o | f the direc | tors or trustee | es of the su | ipporting |
| | | organization. You must o | omplete Part IV, Se | ections A and B. | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connect | tion with its | s supporte | d organizatio | n(s), by hav | ring |
| | | control or management o | f the supporting orga | anization vested in the sa | ame persoi | ns that cor | ntrol or manag | ge the supp | oorted |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | |
| с | |] Type III functionally inte | grated. A supporting | g organization operated | in connect | ion with, a | and functional | ly integrate | d with, |
| | | its supported organization | n(s) (see instructions) | . You must complete I | Part IV, Se | ctions A, | D, and E. | | |
| d | |] Type III non-functionally | integrated. A supp | orting organization oper | ated in cor | nnection w | ith its suppor | ted organiz | ation(s) |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distri | bution req | uirement and | an attentiv | reness |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V . | | |
| е | | Check this box if the orga | anization received a v | vritten determination from | m the IRS | that it is a | Type I, Type I | II, Type III | |
| | | functionally integrated, or | Type III non-functior | nally integrated supportin | ng organiza | ation. | | | |
| f | Ente | r the number of supported o | organizations | | | | | | |
| g | | vide the following information | | | (iv) Is the orga | nization listed | | | |
| | () | i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ng document? | (v) Amount of support (see ir | | (vi) Amount of other support (see instructions) |
| | | organization | | above (see instructions)) | Yes | No | | istructions) | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

| | A (Form 990) 2021 |
|---------|-------------------|
| Part II | Support Sche |
| | (O |

JBI INTERNATIONAL, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|----------------------|----------------------|-----------------------|--------------------|---------------------|------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 5554507. | 3231246. | 2023857. | 2158925. | 2251393. | 15219928. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 5554507. | 3231246. | 2023857. | 2158925. | 2251393. | 15219928. |
| | The portion of total contributions | | | | | | |
| Ŭ | 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, | | | | | | |
| | , | | | | | | 2571476 |
| _ | column (f) | | | | | | 3571476. |
| | Public support. Subtract line 5 from line 4. | | | | | | 11648452. |
| | | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 5554507. | 3231246. | 2023857. | 2158925. | 2251393. | 15219928. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | 644,026. | 702,039. | 738,645. | 574,539. | 460,897. | 3120146. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 3,250. | 2,750. | 7,926. | 2,400. | | 16,326. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 18356400. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ins) | | | 12 | 9,641. |
| 13 | First 5 years. If the Form 990 is for th | e organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 5 | D1(c)(3) | |
| | organization, check this box and stop | - | | - | | | |
| Sec | ction C. Computation of Publi | | | | | | · |
| 14 | Public support percentage for 2021 (li | ine 6, column (f), d | ivided by line 11, c | olumn (f)) | | 14 | 63.46 % |
| | Public support percentage from 2020 | | • | | | 15 | 64.62 % |
| | 33 1/3% support test - 2021. If the c | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| h | 33 1/3% support test - 2020. If the c | | | | | | |
| ~ | and stop here. The organization gual | | | | | | |
| 17~ | 10% -facts-and-circumstances test | | | | 13 16a or 16b a | | |
| 170 | | | | | | | |
| | and if the organization meets the facts | | | - | achien | - | |
| 1- | meets the facts-and-circumstances te | • | • | | • | To and line 15 is | |
| 0 | 10% -facts-and-circumstances test | - | | | | | 10% OF |
| | more, and if the organization meets th | | | | | | . — |
| | organization meets the facts-and-circu | | • | | | | |
| 18 | Private foundation. If the organizatio | n did not check a l | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instructions | \$₽∟ |

Schedule A (Form 990) 2021

| qualify under the tests listed below, please complete Part II.) | | | | | | |
|---|-----------------|-----------------|----------|----------|--|--|
| Section A. Public Support | | | | | | |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | | |
| 1 Gifts grants contributions and | | | | | | |

| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
|-------------|--|-----------------------------|-----------------------|---------------------|----------------------|-----------|-----------------|
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 See | Public support. (Subtract line 7c from line 6.) ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| t | 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 | | | | | | |
| | 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 for th | | ret second third t | ourth or fifth tow | L | | |
| 14 | check this box and stop here | - | | | - | | on, ►□ |
| Se | ction C. Computation of Publi | | | | | | |
| 15 | Public support percentage for 2021 (I | ine 8, column (f), d | ivided by line 13, c | olumn (f)) | | 15 | % |
| 16 | Public support percentage from 2020 | Schedule A, Part | III, line 15 | | | 16 | % |
| See | ction D. Computation of Inves | tment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)21 (line 10c, colur | nn (f), divided by li | ne 13, column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 19 a | 33 1/3% support tests - 2021. If the | | | | | | 7 is not |
| | more than 33 1/3%, check this box ar | - | | | | | ► |
| k | 33 1/3% support tests - 2020. If the | - | | | | | |
| 20 | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organizatio | THUIL HOL CHECK a | box on line 14, 198 | a, UL IBD, CHECK II | IIS DUX ALLU SEE INS | | (Form 990) 2021 |
| 1020 | | | | | | Concure A | |

(f) Total

(e) 2021

| hedule A (| (Form 99 | 0) 2021 |
|------------|----------|---------|

| Schedule A | | | - | - | NATIONAL, | | |
|------------|---------|----------|----------|-----------|--------------|---------|-----------|
| Part III | Support | Schedule | for Orga | nizations | 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

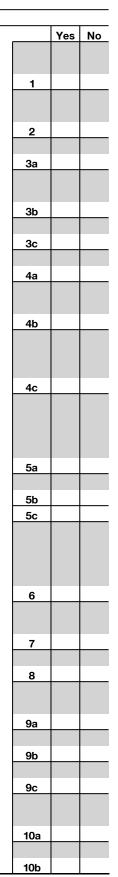
Part IV Supporting Organizations

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

JBI INTERNATIONAL, INC.

Section A. All Supporting Organizations

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



Schedule A (Form 990) 2021

JBI INTERNATIONAL, INC. Schedule A (Form 990) 2021 Supporting Organizations (continued) Part IV

| | | | Yes | No |
|-----|--|-----|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% 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 | | 1 |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | |
|---|---|---|--|
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | |

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

pervised. or controlled the supporting organization. Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed

the supported organization(s). Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.

| с | The organization supported a governmental entity. | Describe in Part VI how you supported a governmental entity (see instruction | on <u>s).</u> | |
|---|---|--|---------------|--|
| | Activities Test. Answer lines 2a and 2b below. | · · · · · · · · · · · · · · · · · · · | Yes | |

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a

No

2

1

Yes No

Schedule A (Form 990) 2021

| Schedule A (Form 990) 2021 JBI INTERNATIONAL, I | NC. | | **-***3279 Page |
|--|---------------------|----------------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supp | orting Organi | zations | |
| 1 Check here if the organization satisfied the Integral Part Test as a qu | alifying trust on N | ov. 20, 1970 (<i>explain ir</i> | Part VI). See instructions |
| All other Type III non-functionally integrated supporting organization | s must complete S | Sections A through E. | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c 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 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amou | nt, | | |
| 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 8

1

2

3

4 5

6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

-*3279 Page 6

Schedule A (Form 990) 2021

Current Year

7 Recoveries of prior-year distributions

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Section C - Distributable Amount

2 Enter 0.85 of line 1.

8

3 4

5 6

7

Minimum Asset Amount (add line 7 to line 6)

emergency temporary reduction (see instructions).

1 Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

| Schedule A (Form 990) 2021 | | 21 | JI | ΒI | INT | ERNA | | |
|---|---------------------------|-----------|----------|-----------|-----------|--------|---------|--------|
| Part V Type III Non | | | on-Fun | nctiona | lly I | Integr | ated | |
| Sect | Section D - Distributions | | | | | | | |
| 1 | 1 Amounts paid to suppo | | | ported o | organizat | ions | to acc | omplis |
| 2 Amounts paid to perform activity that directly furt | | | | thers e | | | | |
| | orgar | nizations | s in exc | ess of in | ncome fro | om a | ctivity | |

| 1 | Amounts paid to supported organizations to accomplish exer | | 1 | | |
|-------|--|----------------------------------|--|----|---|
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | |
| - | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | , | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | wide details in Part VI) | | 5 | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which th | e organization is responsive | | | |
| - | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution: Pre-2021 | s | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| c | c From 2018 | | | | |
| d | From 2019 | | | | |
| e | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, <i>explain in</i> | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | b Excess from 2018 | | | | |
| c | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

Current Year

JBI INTERNATIONAL, INC. ctionally Integrated 509(a)(3) Supporting Organizations (continued)

| Schedule A (Form 990) 2021 JBI INTERNATIONAL, INC. **-**3279 Page 8 |
|---|
| Part VISupplemental 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.) |
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| FUNDRAISING INCOME |
| 2017 AMOUNT: \$ 3,250. |
| 2018 AMOUNT: \$ 2,750. |
| 2019 AMOUNT: \$ 2,200. |
| 2020 AMOUNT: \$ 2,400. |
| |
| TRANSPORTATION REFUND 2019 AMOUNT: \$ 5,726. |
| 2019 AMOUNT: \$ 5,726. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organizatio

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

2021

Employer identification number

| * | _ | * | * | * | 3 | 2 | 7 | 9 |
|---|---|---|---|---|---|---|---|---|
|---|---|---|---|---|---|---|---|---|

*

| Organization type (check one): | |
|--------------------------------|---------------|
| JBI | INTERNATIONAL |
| Name of the organization | |

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

INC.

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year $\dots \longrightarrow$

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).

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

Schedule B (Form 990) (2021)

-*3279

JBI INTERNATIONAL, INC.

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> 1 </u> | | \$60,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$75,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$100,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$108,500. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>319,965.</u> | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

JBI INTERNATIONAL, INC.

Employer identification number

-*3279

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | - \$\$75,000. - | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | - \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

123452 11-11-21

Name of organization

Employer identification number

-*3279

JBI INTERNATIONAL, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| | Noncash Property (see instructions). Use duplicate copies of Par | a li li additional space is needed. | |
|------------------------------|--|---|----------------------|
| (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. 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. 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 |
| | | \$ | |

| Name of or | ganization | Employer identification number | | | |
|---------------------------|---|---|-------------------------|--|--|
| JBT TN | VTERNATIONAL, INC. | | | **-***3279 | |
| Part III | Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, cl Use duplicate copies of Part III if additional s | through (e) and the following line en naritable, etc., contributions of \$1,000 o | ntry. For organizations | hat total more than \$1,000 for the year | |
| (a) No. | Ose duplicate copies of Part III II additional s | pace is needed. | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| - | Transferee's name, address, and | (e) Transfer of gi | | Insferor to transferee | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Dese | cription of how gift is held | |
| - | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Dese | cription of how gift is held | |
| ŀ | | | | | |
| - | Transferee's name, address, and | d ZIP + 4 | Relationship of tra | Insferor to transferee | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Dese | cription of how gift is held | |
| | | (e) Transfer of gi | ift | | |
| ŀ | Transferee's name, address, and | d ZIP + 4 | Relationship of tra | insferor to transferee | |
| | | | | | |

| SCHEDULE C | DULE C Political Campaign and Lobbying Activities | | | | | OMB No. 1545-0047 |
|---|---|--|--------------------------|---|----------------------|--|
| (Form 990) | | | | | | 2021 |
| | For Organizations Exempt From Income Tax Under section 501(c) and section 527 | | | | | 202 I |
| Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | Open to Public Inspection |
| If the organization answ | wered "Yes," or | Form 990, Part IV, line 3, or Forr | n 990-EZ, Part V, line | e 46 (Political Campa | ign Activi | ties), then |
| | | plete Parts I-A and B. Do not comp | | | | |
| .,,, | | 01(c)(3)) organizations: Complete Pa | arts I-A and C below. [| Do not complete Part I | -B. | |
| Section 527 organiza | | • | | 4 - /1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | |
| | | Form 990, Part IV, line 4, or Forr | | | | |
| | | nave filed Form 5768 (election unden nave NOT filed Form 5768 (election | | • | • | |
| | | Form 990, Part IV, line 5 (Proxy | ()) | • | | • |
| Tax) (See separate inst | | | | | 00 EE,1 | |
| Section 501(c)(4), (5) | , or (6) organizat | ions: Complete Part III. | | | | |
| Name of organization | | | | E | Employer | identification number |
| | JBI INT | ERNATIONAL, INC. | | | | *-***3279 |
| Part I-A Comple | ete if the org | anization is exempt under | section 501(c) o | r is a section 527 | ' organi | zation. |
| | | | | | | |
| 1 Provide a description | on of the organiz | ation's direct and indirect political | campaign activities in | Part IV. | | |
| 2 Political campaign | , , | | | | ▶\$ | |
| 3 Volunteer hours for | political campai | gn activities | | | | |
| Part I-B Comple | ate if the oro | anization is exempt under | section $501(c)(3)$ |) | | |
| - | | incurred by the organization under | | | ▶\$ | |
| | | incurred by organization managers | | | | |
| | | n 4955 tax, did it file Form 4720 for | | | | Yes No |
| 4a Was a correction m | | | | | | |
| b If "Yes," describe ir | n Part IV. | | | | | |
| Part I-C Comple | ete if the org | anization is exempt under | section 501(c), e | except section 50 |)1(c)(3). | |
| 1 Enter the amount d | irectly expended | by the filing organization for section | on 527 exempt functio | on activities | ▶\$ | |
| 2 Enter the amount o | f the filing organ | ization's funds contributed to othe | r organizations for sec | tion 527 | | |
| exempt function ac | | | | | ▶\$ | |
| - | - | . Add lines 1 and 2. Enter here and | | | | |
| | | 1100 DOL for this user? | | | ▶\$ | Yes No |
| 00 | | 1120-POL for this year? | | ical organizations to w | | |
| | | tion listed, enter the amount paid fi | | | | |
| | | omptly and directly delivered to a s | | | | |
| political action com | mittee (PAC). If | additional space is needed, provide | e information in Part IV | Ι. | - | - |
| (a) Name | 3 | (b) Address | (c) EIN | (d) Amount paid fro filing organization funds. If none, enter | 's con -0 f de | e) Amount of political tributions received and promptly and directly elivered to a separate political organization. If none, enter -0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | JBI INTERNA | | | | ***3279 Page 2 |
|--|---|--|---|---|------------------------------------|
| Part II-A Complete if the org section 501(h)). | janization is exer | npt under sectio | n 501(c)(3) and filed | a Form 5768 (el | ection under |
| | ation belongs to an affi | iated aroup (and list i | n Part IV each affiliated o | roup member's par | address FIN |
| | re of excess lobbying | • • • | in Fait IV each anniateu g | roup member s nam | ie, audress, ein, |
| | ation checked box A ar | , | rovisions apply | | |
| Limi | its on Lobbying Expenditures" means amou | nditures | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1. Total labbuing avpanditures to infl | uance public opinion (| | | | |
| 1a Total lobbying expenditures to influeb Total lobbying expenditures to influe | | | | | |
| | | | | | |
| | | | | | |
| d Other exempt purpose expenditure e Total exempt purpose expenditure | | | | | |
| f Lobbying nontaxable amount. Enter | | | | | |
| If the amount on line 1e, column (a) of | | bying nontaxable an | | | |
| Not over \$500,000 | | the amount on line 1e | | | |
| Over \$500,000 but not over \$1,000 | | 0 plus 15% of the ex | | | |
| Over \$1,000,000 but not over \$1,500 | · · · · · · · · · · · · · · · · · · · | | cess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$1,5 | | 0 plus 5% of the exce | | | |
| Over \$17,000,000 | ,000,000 <u>\$223,00</u> \$1,000, | | | | |
| 0101 011,000,000 | φ1,000, | | | | |
| j If there is an amount other than ze reporting section 4911 tax for this (Some organizations the section of th | year? 4-Year Ave hat made a section 5 | eraging Period Unde D1(h) election do not | r Section 501(h) have to complete all of | | Yes No |
| | • | ate instructions for li | | | |
| | | laitures During 4-Ye | ear Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021 JBI INTERNATIONAL, INC. **-**32 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | a) | (b) | |
|-------|--|-----------------|--------------|-------------|--------|
| | e lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | |
| а | Volunteers? | | х | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | | |
| | Media advertisements? | | Х | | |
| | Mailings to members, legislators, or the public? | | Х | | |
| | Publications, or published or broadcast statements? | | Х | | |
| f | Grants to other organizations for lobbying purposes? | | Х | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | Х | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | |
| | Other activities? | Х | | 24 | 4,000. |
| j | Total. Add lines 1c through 1i | | | 24 | 1,000. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Pa | t III-A Complete if the organization is exempt under section 501(c)(4), section | າ 501(c)(| 5), or see | ction | |
| | 501(c)(6). | | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | | | | |
| Pa | t III-B Complete if the organization is exempt under section 501(c)(4), section | • • • | | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes." | No" OR | (b) Part | III-A, line | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| | Carryover from last year | | | | |
| | Total | | | | |
| 3 | | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | | | | |
| | expenditure next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | | | |
| _ | t IV Supplemental Information | | | | |
| Prov | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list): Part II- | A. lines 1 a | nd 2 (See | |
| | uctions); and Part II-B, line 1. Also, complete this part for any additional information. | ,, | , | , | |
| | RT II-B, LINE 1, LOBBYING ACTIVITIES: | | | | |
| | · | | | | |
| JB: | I INTERNATIONAL, INC. HAS HIRED A REGISTERED LOBBYIS | т то с | CONTAC | т | |
| | | | | | |
| PUI | BLIC OFFICIALS TO SEEK CITY COUNCIL DISCRETIONARY FU | NDING | FOR J | BI | |

INTERNATIONAL, INC.

| SCI | HEDULE D | Supplementa | al Financial Statements | OMB No. 1545-0047 |
|-------|---|--|--|---------------------------------|
| (Forn | n 990) | | anization answered "Yes" on Form 990,), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | 2021 |
| | nent of the Treasury Revenue Service | | Attach to Form 990. 90 for instructions and the latest information. | Open to Public Inspection |
| Nam | e of the organizati | | TNO | Employer identification number |
| Par | | JBI INTERNATIONAL, | INC. d Funds or Other Similar Funds or Ad | **-***3279 |
| Fai | | in answered "Yes" on Form 990, Part IV, lir | | Complete if the |
| | organizatio | | | (b) Funds and other accounts |
| 1 | Total number at e | nd of year | | |
| 2 | | f contributions to (during year) | | |
| 3 | | f grants from (during year) | | |
| 4 | | t end of year | | |
| 5 | Did the organization | on inform all donors and donor advisors in | ds | |
| | are the organization | on's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | • | C | dvisors in writing that grant funds can be used o | • |
| | | | or donor advisor, or for any other purpose conferr | ° |
| Par | impermissible priv | | ganization answered "Yes" on Form 990, Part IV, | |
| 1 | | servation easements held by the organizati | | , iiiie 7. |
| • | | of land for public use (for example, recrea | | prically important land area |
| | | of natural habitat | Preservation of a certi | • • |
| | | n of open space | | |
| 2 | Complete lines 2a | through 2d if the organization held a quali | fied conservation contribution in the form of a co | nservation easement on the last |
| | day of the tax year | r. | | Held at the End of the Tax Year |
| а | Total number of co | onservation easements | | 2a |
| b | Total acreage rest | ricted by conservation easements | | 2b |
| С | | vation easements on a certified historic str | | _2c |
| d | | | after 7/25/06, and not on a historic structure | |
| • | | | | 2d |
| 3 | vear | vation easements modified, transferred, re | leased, extinguished, or terminated by the organi | zation during the tax |
| 4 | | where property subject to conservation eas | sement is located | |
| 5 | | tion have a written policy regarding the pe | | |
| | | forcement of the conservation easements in | | Yes No |
| 6 | Staff and voluntee | r hours devoted to monitoring, inspecting, | handling of violations, and enforcing conservation | on easements during the year |
| | ▶ | | | |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservation ea | sements during the year |
| - | ►\$ | | | |
| 8 | | | re satisfy the requirements of section 170(h)(4)(B) | |
| 9 | | | on easements in its revenue and expense statem | |
| - | | | note to the organization's financial statements the | |
| | organization's acc | ounting for conservation easements. | | |
| Par | t III Organiza | ations Maintaining Collections of | f Art, Historical Treasures, or Other S | imilar Assets. |
| | Complete i | f the organization answered "Yes" on Form | 1 990, Part IV, line 8. | |
| 1a | | | 8, not to report in its revenue statement and bala | |
| | | | olic exhibition, education, or research in furtherar | nce of public |
| | · • | | ncial statements that describes these items. | |
| b | - | | 8, to report in its revenue statement and balance | |
| | | ing amounts relating to these items: | e exhibition, education, or research in furtherance | |
| | | | | ► \$ |
| | | | | 10 200 |
| 2 | | | asures, or other similar assets for financial gain, | |
| | | unts required to be reported under FASB A | | |
| а | Revenue included | on Form 990, Part VIII, line 1 | - | ▶ \$ |
| b | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 10-28-21 Schedule D (Form 990) 2021

| Sche | | ERNATIONAL, | | | | | **_** | | | _{age} 2 |
|------|---|------------------------|---------------------|-----------------------------|------------|------------|-------------|-----------|---------|------------------|
| Par | t III Organizations Maintaining C | ollections of Art | , Historical T | reasures, o | r Other | r Simila | r Assets | s (contir | nued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | , check any of th | e following tha | t make si | ignificant | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | X Public exhibition | d | Loan or e | xchange progr | am | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they further | the organization | on's exen | npt purpo | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | X | No |
| Par | t IV Escrow and Custodial Arran | | | | | | 0. Part IV. | _ | | |
| | reported an amount on Form 990, Par | | 5 | | | | , , , | , | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermedia | ary for contributio | ons or other as | sets not i | included | | | | |
| | on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | |
| | | · | U | | | | | Amoun | t | |
| с | Beginning balance | | | | | 1c | | | | |
| | Additions during the year | | | | | · – – | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fe | | | | | · · | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | ······ | | | 1 |
| Par | | | | | | 10. | | | | 2 |
| | · | (a) Current year | (b) Prior year | (c) Two yea | | | years back | (e) Four | years | back |
| 1a | Beginning of year balance | 14,048,108. | 13,984,923 | 12,56 | 1,165. | 12,6 | 577,279. | 9 | 168, | 307. |
| b | Contributions | -218,369. | -442,138 | 138. 472,078. 339,318. 3,01 | | | | 017, | 680. | |
| с | Net investment earnings, gains, and losses | 1,233,001. | 1,503,244 | 1,25 | 4,808. | - 2 | 221,046. | | 739, | 573. |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | 481,057. | 992,390 | 5. 30 | 3,126. | 2 | 234,386. | | 166, | 503. |
| f | Administrative expenses | | 5,523 | 3. | | | | | | |
| a | End of year balance | 14,581,683. | 14,048,108 | 3. 13,98 | 4,925. | 12,5 | 561,165. | 12 | 677, | 279. |
| 2 | Provide the estimated percentage of the curr | ent vear end balance | | | | | | | | |
| a | Board designated or quasi-endowment | 55.2400 | % | (-,,, | | | | | | |
| b | Permanent endowment ► 43.8400 | % | _/ - | | | | | | | |
| c | | <u> </u> | | | | | | | | |
| - | The percentages on lines 2a, 2b, and 2c sho | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | | ion that are held | and administe | red for th | ie organiz | ation | | | |
| | by: | | | | | J | | ſ | Yes | No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | х | |
| | (ii) Related organizations | | | | | | | 3a(ii) | | х |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | - | | • | | | | | | |
| _ | t VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990, | Part IV, line 11a | See Form 990 |), Part X, | line 10. | | | | |
| | Description of property | (a) Cost or ot | her (b) Co | st or other | (c) A | ccumulat | ed | (d) Boo | k value | e |
| | | basis (investm | . , | is (other) | 1 | preciatior | | (-) | | |
| 1a | Land | | 1 | 22,000. | | | | 12 | 2,00 | 00. |
| | Buildings | | | 17,517. | 4,2 | 215,2 | 64. | 5,10 | 2,2 | 53. |
| | Leasehold improvements | | | | | • | | | | |
| | Equipment | | 7 | 81,669. | | 562,4 | 64. | 21 | 9,20 | 05. |
| | Other | | | 19,300. | | • | | | 9,30 | |
| | . Add lines 1a through 1e. (Column (d) must e | | (column (R) line | - | • | | | 5,46 | | |
| | | gaan onn 000, i dit / | | | | | Schodulo | | - | |

Schedule D (Form 990) 2021

| Schedule D (Form 990) 2021 JBI INTERNATIONAL, IN | с. |
|--|----|
|--|----|

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) INTEREST RECEIVABLE | 23,977. |
| (2) BENEFICIAL INTEREST IN TRUST | 1,648,068. |
| (3) OTHER ASSETS | 701. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 1,672,746. |
| Part X Other Liabilities. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 | j. |
| 1. (a) Description of liability | (b) Book value |
| (1) Federal income taxes | |
| (2) DEPOSITS | 33,902. |
| | |
| (3) DEFERRED COMPENSATION | 431,659. |
| | 431,659. |
| (3) DEFERRED COMPENSATION | 431,659. |
| (3) DEFERRED COMPENSATION (4) | 431,659. |
| (3) DEFERRED COMPENSATION (4) (5) | 431,659. |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

465,561.

(9)

| Sche | dule D (Form 990) 2021 JBI INTERNATIONAL, I | NC. | | **_* | ***3279 Page 4 |
|------|--|-------------------|-------------------|-------|----------------|
| Pa | t XI Reconciliation of Revenue per Audited Financia | I Statements With | n Revenue per Ret | urn. | |
| | Complete if the organization answered "Yes" on Form 990, Par | t IV, line 12a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statemen | its | | 1 | 4,286,746. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 1,251,541. | | |
| b | Donated services and use of facilities | 2b | 18,414. | | |
| с | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 131,488. | | |
| е | Add lines 2a through 2d | | | 2e | 1,401,443. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,885,303. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 92,385. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 92,385. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, li | ine <u>12.)</u> | | 5 | 2,977,688. |
| Pa | t XII Reconciliation of Expenses per Audited Financia | | th Expenses per R | eturr | 1. |
| | Complete if the organization answered "Yes" on Form 990, Par | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 3,660,246. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | | 18,414. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | <u>2</u> c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 18,414. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,641,832. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 92,385. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| с | Add lines 4a and 4b | | | 4c | 92,385. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, | line 18.) | | 5 | 3,734,217. |
| Pa | rt XIII Supplemental Information. | | | | |

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

PART V, LINE 4:

JBI'S NET ASSETS WITH DONOR RESTRICTIONS ENDOWMENT FUNDS WERE ESTABLISHED

BY DONORS FOR SCHOLARSHIPS FOR THE BLIND, EDUCATIONAL AND CULTURAL

PROGRAMS AND ASSISTANCE TO CENTRAL AND EASTERN EUROPE. JBI'S BOARD

DESIGNATED ENDOWMENT FUND WAS ESTABLISHED BY THE BOARD OF TRUSTEES. THESE

FUNDS ARE SEGREGATED UNTIL THE BOARD DETERMINES HOW TO UTILIZE THEM.

PART X, LINE 2:

JBI BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2021 IN

ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740,

"INCOME TAXES", WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING

ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

| Schedule D (Form 990) 2021 JBI INTERNATIONAL, INC. Part XIII Supplemental Information (continued) | **-**3279 Page 5 |
|---|------------------|
| Part XIII Supplemental Information (continued) | |
| | |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: | |
| | 101 400 |
| CHANGE IN BENEFICIAL INTEREST IN TRUSTS | 131,488. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Department of the Treasury | | | Attach to Form 990. | | | Open to Public |
|---|---|---|---|---------------------------------------|--|--|
| Internal Revenue Service | Go to v | www.irs.gov/Fo | rm990 for instructions and the latest | information. | | Inspection |
| Name of the organization | | | | | Employer i | dentification number |
| JBI INTERNATI | ONAL, INC. | | | | **_*** | 3279 |
| | nformation on A art IV, line 14b. | ctivities Out | side the United States. Compl | ete if the organ | ization answe | ered "Yes" on |
| | | | ds to substantiate the amount of its gra he selection criteria used to award the | | | X Yes No |
| United States. | | | procedures for monitoring the use of its | | her assistanc | e outside the |
| | | | n be duplicated if additional space is n | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a prog describe | vity listed in (gram service, e specific type (s) in the regio | expenditures for and investments |
| MIDDLE EAST AND NORTH AFRICA | 0 | 0 | PROGRAM SERVICE | TO PROVIDE CLINIC AND SERVICES. | | 268,380. |
| NORTH AFRICA | 0 | 0 | FROMAM SERVICE | SERVICES. | | 200,300. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2 a Subtatal | 0 | 0 | | | | 268,380. |
| 3 a Subtotal b Total from continuat | tion | 0 | | | | 0. |
| sheets to Part I c Totals (add lines 3a and 3b) | | | | | | 268,380. |

Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2021

OMB No. 1545-0047

SCHEDULE F (Form 990)

JBI INTERNATIONAL, INC.

-*3279

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|---|--------------------------|--|-----------------------------|---------------------------------|--|--|---|
| | | MIDDLE EAST AND | TO PROVIDE LOW VISION CLINIC AND LIBRARY SERVICES | 268,380. | CHECK | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| exempt 501(c)(3) orga | nization by the IRS, o | or for which the grantee | l ecognized as charities by the f or counsel has provided a sect | ion 501(c)(3) equ | ivalency letter | | | 4 |

Schedule F (Form 990) 2021

Page 2

JBI INTERNATIONAL, INC.

-*3279

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|---|---------------------------------------|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i> | Yes | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

Schedule F (Form 990) 2021

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

JBI RECEIVES REPORTS ON THE USE OF FUNDS OUTSIDE THE UNITED STATES. THESE

REPORTS ARE REVIEWED FOR COMPLETENESS AND ACCURACY.

| SCI | IEDULE J | ation Information | 1 | OMB No. 1 | 545-004 | 47 | | |
|------------|--|--|--|------------|------------------------------|-----------|------|--|
| (Foi | rm 990) | | , Trustees, Key Employees, and Highest | | 20 | 91 | | |
| | Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | | 2021 | | | | |
| Depar | ment of the Treasury | | ch to Form 990. | | Open to Public Inspection | | | |
| | Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | | |
| Nam | e of the organizatior | | | Employer i | | | nber | |
| De | | | INC. | **_* | **327 | 9 | | |
| Pa | | Regarding Compensation | | | | | | |
| | <u> </u> | | | | | Yes | No | |
| 1 a | | | the following to or for a person listed on Form | 990, | | | | |
| | | ine 1a. Complete Part III to provide any releva | | | | | | |
| | First-class or c | - r | Housing allowance or residence for person | | | | | |
| | Travel for com | F | Payments for business use of personal res Health or social club dues or initiation fees | | | | | |
| | | ation and gross-up payments | | | | | | |
| | | pending account | Personal services (such as maid, chauffeu | r, chel) | | | | |
| h | If any of the bayes | on line 1a are checked, did the organization fo | llow a written policy regarding poyment or | | | | | |
| b | | | e? If "No," complete Part III to explain | | 1b | | | |
| 2 | | require substantiation prior to reimbursing or | | | | | | |
| | • | | rding the items checked on line 1a? | | 2 | | | |
| | trustees, and onlee | | | | | | | |
| 3 | Indicate which if an | v of the following the organization used to es | tablish the compensation of the organization's | | | | | |
| - | | | oxes for methods used by a related organization | | | | | |
| | | tion of the CEO/Executive Director, but explai | , . | | | | | |
| | X Compensation | | Written employment contract | | | | | |
| | | | X Compensation survey or study | | | | | |
| | · | _ | X Approval by the board or compensation c | ommittee | | | | |
| | | 0 | | | | | | |
| 4 | During the year, did | any person listed on Form 990, Part VII, Sect | ion A, line 1a, with respect to the filing | | | | | |
| | organization or a re | ated organization: | | | | | | |
| а | Receive a severanc | eceive a severance payment or change-of-control payment? | | | 4a | | X | |
| b | Participate in or rec | eive payment from a supplemental nonqualifie | ed retirement plan? | | 4b | | X | |
| с | Participate in or rec | e in or receive payment from an equity-based compensation arrangement? | | 4c | | X | | |
| | If "Yes" to any of lin | es 4a-c, list the persons and provide the appli | cable amounts for each item in Part III. | | | | | |
| | | | | | | | | |
| | Only section 501(c | (3), 501(c)(4), and 501(c)(29) organizations ı | must complete lines 5-9. | | | | | |
| 5 | For persons listed of | n Form 990, Part VII, Section A, line 1a, did th | e organization pay or accrue any compensatio | n | | | | |
| | contingent on the re | | | | | | | |
| | | | | | | | X | |
| | Any related organiz | ation? | | | | | X | |
| | | r 5b, describe in Part III. | | | | | | |
| 6 | | | e organization pay or accrue any compensatio | n | | | | |
| | contingent on the n | | | | | | | |
| | | | | | | | X | |
| b | | | | | 6b | | X | |
| _ | | r 6b, describe in Part III. | | | | | | |
| | | | e organization provide any nonfixed payments | | _ | v | | |
| | | | | | 7 | X | | |
| 8 | - | - | d pursuant to a contract that was subject to th | | | | v | |
| ~ | | otion described in Regulations section 53.495 | | | 8 | | X | |
| 9 | | d the organization also follow the rebuttable p | | | | | | |
| | | | | | | | | |
| LHA | For Paperwork Re | eduction Act Notice, see the Instructions for | r Form 990. | Sched | ule J (Forn | n 990) | 2021 | |

-*3279

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W | /-2 and/or 1099-MIS compensation | C and/or 1099-NEC | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|-------------------------|------|--------------------------|---|---|--|----------------------------|------------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) DR. ELLEN ISLER | (i) | 367,672. | 10,500. | 19,500. | 5,577. | 24,753. | 428,002. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) MICKEY ABOFF | (i) | 135,316. | 0. | 0. | 2,885. | 71,802. | 210,003. | 0. |
| CHIEF FINANCIAL OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE PRESIDENT & CEO RECEIVED A BONUS WHICH WAS APPROVED BY THE BOARD.

PART II, COLUMN (B)(III):

AMOUNT IN THIS COLUMN FOR CERTAIN INDIVIDUAL REPRESENTS CONTRIBUTIONS

TO 457(B) RETIREMENT PLAN.

SCHEDULE O

Department of the Treasury

Internal Revenue Service Name of the organization

(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.

Open to Public Inspection Employer identification number ** - *** 3279

OMB No. 1545-0047

JBI INTERNATIONAL, INC.

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

THROUGH ITS BRAILLE, LARGE PRINT, AND AUDIO LIBRARIES, OUR GLOBAL

PROGRAMS IN MANY LANGUAGES SERVE PEOPLE OF ALL AGES AND BACKGROUNDS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PERIODICALS: JBI OFFERS A VARIETY OF JBI PERIODICALS IN AUDIO AND

BRAILLE FORMAT WHICH ARE UNAVAILABLE OTHERWISE TO THE VISUALLY

IMPAIRED. THESE INCLUDE HADASSAH AND LILITH MAGAZINE, JBI VOICES-A

COMPILATION OF ARTICLES FROM A GLOBAL SELECTION OF NEWSPAPERS AND

JOURNALS, AND ALSO INCLUDE JBI'S CULTURAL SERIES.

EXPENSES \$ 312,283. INCLUDING GRANTS OF \$ 268,380. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND DISTRIBUTED TO THE

BOARD VIA EMAIL FOR REVIEW. THE AUDIT COMMITTEE, THE CHAIRMAN AND THE

TREASURER REVIEW THE 990 WITH MANAGEMENT PRIOR TO FILING WITH IRS.

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

MEMBERS OF THE BOARD, OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY WHETHER OR NOT A CONFLICT OF INTEREST EXISTS. IF A CONFLICT IS REPORTED, THE BOARD WILL REVIEW THE MATTER TO DETERMINE IF IT DOES INDEED RISE TO THE LEVEL OF A CONFLICT OF INTEREST. IF IT DOES, THAT INDIVIDUAL IS RESTRICTED FROM SERVING ON A COMMITTEE, VOTING OR IN ANY WAY INFLUENCING DELIBERATIONS RELATED TO THE CONFLICT.

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

Name of the organization

JBI INTERNATIONAL, INC.

THERE IS AN ANNUAL PERSONNEL COMPENSATION COMMITTEE MEETING WHICH REVIEWS

INDEPENDENT COMPENSATION DATA FOR ALL EMPLOYEES, AND ITS RECOMMENDATIONS

ARE PRESENTED TO THE BUDGET COMMITTEE AND TO THE ENTIRE BOARD OF TRUSTEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, CA, FL, GA, IL, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, OR, PA, RI, SC, TN, VA, WV, WI, KS, NC AR, UT

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

THESE DOCUMENTS ARE AVAILABLE ON THE WEBSITE AND UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN BENEFICIAL INTEREST IN TRUST

131,488.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.