

## Form **990-PF**

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

Fo	r cale	ndar year 2023 or tax year beginning	, 2023	s, and ending	, 20
Nar	ne of fo	undation		A Employer identi	fication number
OI	NE JA	MAICA LEGAL DEFENSE FOUNDATION INC		93-1647979	
		d street (or P.O. box number if mail is not delivered to street address)	Room/		er (see instructions)
City	or towr	n, state or province, country, and ZIP or foreign postal code			lication is pending, check here · X
-				C If exemption appl	lication is pending, check here • 🔼
		all that apply: X Initial retum Initial retum	of a former public ober	ity D 4 Faraign argan	insting shock have
G	CHECK		of a former public char	ity D 1. Foreign organ	izations, check here
		Final return Amended re			izations meeting the 85% test,
	Chl-	Address change Name chang		cneck nere an	d attach computation
_		type of organization: X Section 501(c)(3) exempt private			ion status was terminated under
_			ole private foundation		(A), check here
		arket value of all assets at  J Accounting method:	X Cash	F if the foundation	is in a 60-month termination
		year (from Part II, col. (c), Uther (specify)		under section 50	7(b)(1)(B), check here
	line 16		be on cash basis.)		
Р	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and		(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net investment income (c) A	Adjusted net income purposes
_		,,,			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	19,474		
	2	Check $X$ if the foundation is not required to attach Sch. B .			
	3	Interest on savings and temporary cash investments			
	4	Dividends and interest from securities			
	5a	Gross rents			
	b	Net rental income or (loss)			
Revenue	6a	Net gain or (loss) from sale of assets not on line 10			
	b	Gross sales price for all assets on line 6a			
Š	7	Capital gain net income (from Part IV, line 2)			
æ	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances .			
	b	Less: Cost of goods sold			
	С	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)			
	12	Total. Add lines 1 through 11	19,474	0	
	13	Compensation of officers, directors, trustees, etc			
Operating and Administrative Expenses	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule)			
X	b	Accounting fees (attach schedule)			
ě	С	Other professional fees (attach schedule)			
ati	17	Interest			
str	18	Taxes (attach schedule) (see instructions)			
Ē	19	Depreciation (attach schedule) and depletion			
둳	20	Occupancy			
Α	21	Travel, conferences, and meetings			
anc	22	Printing and publications			
b	23	Other expenses (attach schedule) STM103	4,886		
aţi	24	Total operating and administrative expenses.			
Je.	_	Add lines 13 through 23	4,886	0	0
ō	25	Contributions, gifts, grants paid	0		0
_	26	Total expenses and disbursements. Add lines 24 and 25	4,886	0	0
	27	Subtract line 26 from line 12:			
	а	Excess of revenue over expenses and disbursements .	14,588		
	b	Net investment income (if negative, enter -0-)		0	
_	С	Adjusted net income (if negative, enter -0-)			0

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	э	(c) Fair Market Value
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
ets	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
⋖		Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				,
	С	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
		Investments - other (attach schedule)				
	14	Land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				<u> </u>
		Other assets (describe				<u> </u>
	16	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	0		0	0
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
≣	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>E</u>	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)  Total liabilities (add lines 17 through 22)			_	
	23		0		0	
s		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30				
lances	24	Net assets without donor restrictions				
or Fund Ba		Not accept with dependentialism				
	23	Foundations that do not follow FASB ASC 958, check			-	
		here and complete lines 26 through 30				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
ets	28	Retained earnings, accumulated income, endowment, or other funds				
Assets	29	Total net assets or fund balances (see instructions)	0		0	
	30	Total liabilities and net assets/fund balances (see			<u> </u>	
Net		instructions)	o		0	
_	rt III	,	0			
		al net assets or fund balances at beginning of year - Part II, column (a), line 29	9 (must agree with			
•		l-of-year figure reported on prior year's return)	, -		1	
2		er amount from Part I, line 27a			2	14,588
3		er increases not included in line 2 (itemize)			3	
4		I lines 1, 2, and 3			4	14,588
5		creases not included in line 2 (itemize)		Ī	5	· · · · · · · · · · · · · · · · · · ·
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	umn (b), line 29		6	14,588

l	Federal Supporting Statements	<b>2023</b> PG01
ame(s) as shown on return	11 2	Tax ID Number
JAMAICA LEGAL DEFENSE FO	UNDATION INC	93-1647979
	Form 990PF - Part I - Line 23 - Other Expenses Schedule  Revenue Net Adjusted Charitable	Statement #103~
scription	and expenses investment net income purpose	
gal Fees	3,000 0 0	
her expenses	00	
tals	00	
•		