**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

### LAPORTE CPAS & BUSINESS ADVISORS 111 VETERANS MEMORIAL BLVD., #600 METAIRIE, LA 70005-4958

MARCH 28, 2016

JUNIOR LEAGUE OF NEW ORLEANS, INC 4319 CARONDELET STREET NEW ORLEANS, LA 70115

JUNIOR LEAGUE OF NEW ORLEANS, INC:

ENCLOSED IS THE ORGANIZATION'S 2014 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

JOHN WILES, CPA SENIOR MANAGER

# **TAX RETURN FILING INSTRUCTIONS**

FORM 990

## FOR THE YEAR ENDING

MAY 31, 2015

Prepared for	JUNIOR LEAGUE OF NEW ORLEANS, INC 4319 CARONDELET STREET NEW ORLEANS, LA 70115
Prepared by	LAPORTE, APAC 111 VETERANS MEMORIAL BLVD., #600 METAIRIE, LA 70005-4958
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

# $\begin{array}{c} \textbf{IRS e-file Signature Authorization} \\ \textbf{for an Exempt Organization} \\ \textbf{For calendar year 2014, or fiscal year beginning} \quad \underline{\textbf{JUN 1}} \quad \text{, 2014, and ending} \quad \underline{\textbf{MAY 31}} \quad \text{, 20} \quad \underline{\textbf{15}} \\ \end{array}$

Department of the Treasury	▶ Do	not send to the IRS. Keep for	r your records.		2011
Internal Revenue Service	► Information about Fo	m 8879-EO and its instructio	ns is at www.irs.gov/form88	879eo.	
Name of exempt organization				Employer	identification number
JUNIOR LEAGUE	OF NEW ORLEANS	S, INC		**_*	**0609
Name and title of officer					
SHANNON MCCLO	SKEY ABLE				
PRESIDENT					
Part I Type of I	Return and Return Info	ormation (Whole Dollars Onl	<u>y)</u>		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b>	a, below, and the amount on	s Form 8879-EO and enter the a that line for the return being file you entered -0- on the return, th	ed with this form was blank,	then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total reven	<b>ue,</b> if any (Form 990, Part VIII, c	olumn (A) line 12)	1b	1,127,140.
2a Form 990-EZ check he	ere b Total re	venue, if any (Form 990-EZ, line	÷ 9)	2b	, , ,
3a Form 1120-POL check		Il tax (Form 1120-POL, line 22)			
4a Form 990-PF check he		ed on investment income (For			
5a Form 8868 check here		e (Form 8868, Part I, line 3c or		-	
			, , ,		
Part II Declarat	ion and Signature Aut	horization of Officer			
intermediate service provice (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial in: 1-888-353-4537 no later the processing of the electron payment. I have selected a	der, transmitter, or electronic of receipt or reason for rejection applicable, I authorize the U.S. I institution account indicated stitution to debit the entry to lean 2 business days prior to the payment of taxes to receive	nount shown on the copy of the return originator (ERO) to send on of the transmission, (b) the return and its designated F in the tax preparation software this account. To revoke a payment (settlement) date. I be confidential information necessiver (PIN) as my signature for the	the organization's return to eason for any delay in proce inancial Agent to initiate an e for payment of the organization, I must contact the U.S. also authorize the financial issary to answer inquiries and	the IRS and essing the re electronic f ration's federation's federation's Treasury F institutions d resolve is	d to receive from the IRS eturn or refund, and (c) funds withdrawal (direct eral taxes owed on this Financial Agent at involved in the esues related to the
Officer's PIN: check one	-				1000
X I authorize LA	PORTE, APAC			to enter my	
		ERO firm name			Enter five numbers, b do not enter all zeros
is being filed wit enter my PIN on	h a state agency(ies) regulatir the return's disclosure conse	r 2014 electronically filed return ng charities as part of the IRS F ent screen. y PIN as my signature on the o	ed/State program, I also aut	thorize the	aforementioned ERO to
	this return that a copy of the nter my PIN on the return's di	return is being filed with a state sclosure consent screen.	agency(ies) regulating char	rities as par	t of the IRS Fed/State
Officer's signature			Date ▶		
Don't III   C '''	Alamand Arthur 11 11				
	tion and Authentication				
	our six-digit electronic filing ide v your five-digit self-selected F		72583970005 do not enter all zeros	;	
-	ng this return in accordance v	s my signature on the 2014 ele vith the requirements of <b>Pub. 4</b>		-	
ERO's signature			Date ▶		
	FRO Mu	st Retain This Form - S	ee Instructions		
		st netalli Tills Forili - 3 is Form To the IRS Uni		. So	

LHA For Paperwork Reduction Act Notice, see instructions. 423051 09-29-14

Form **8879-EO** (2014)

## EXTENDED TO APRIL 18, 2016

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

A For the 2014 calendar year, or tax year beginning JUN 1, 2014 and ending MAY 31, 2015

Open to Public Inspection

$\overline{}$	ו טו נוופ	e 2014 Calendar year, or tax year beginning 0014 1, 2014 and	ending I	MI 31, 2013	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	JUNIOR LEAGUE OF NEW ORLEANS, INC			
	Name change			**_*	**0609
	Initial return		Room/suite	E Telephone numbe	r
	Final return/	4319 CARONDELET STREET		(504	)891-5845
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,648,785.
	Ameno	new Orleans, LA 70115		H(a) Is this a group re	eturn
	Applic tion	F name and address of principal officer; STIAMNON MCCHOSKET	ABLE	for subordinates	? Yes X No
	pendir	<sup>9</sup> 4319 CARONDELET STREET, NEW ORLEANS, L			ncluded? Yes No
		empt status: $X = 501(c)(3)$ $= 501(c)($ ) (insert no.) $= 4947(a)(1)$		7	list. (see instructions)
		e: ► WWW.JLNO.ORG		H(c) Group exemption	n number
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1924	$\emph{ extsf{ exitff{ extsf{ extsf{}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}$
P	art I	Summary			
Φ	1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$	JUNIOF	R LEAGUE OF	NEW ORLEANS
Activities & Governance		IS AN ORGANIZATION OF WOMEN COMMITTED TO	PROMO	TING VOLUNT	EERISM,
š	2	Check this box 🕨 📖 if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	11
න න	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	12
Νİ		Total number of volunteers (estimate if necessary)			795
₽cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
<u>e</u>	8	Contributions and grants (Part VIII, line 1h)		958,099.	1,017,681.
en.		Program service revenue (Part VIII, line 2g)		27,567.	15,373.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		64,087.	64,765.
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,108.	29,321.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,081,861.	1,127,140.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		75,106.	122,475.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		358,395.	324,928.
ens	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Ä	_b			542,056.	578,341.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		975,557.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		106,304.	101,396.
<u>_ v</u>	19	Revenue less expenses. Subtract line 18 from line 12			· · · · · · · · · · · · · · · · · · ·
its o		Total accests (Doubly line 10)	De	eginning of Current Year 4,843,739.	End of Year 5,037,930.
ASSE	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		108,947.	141,062.
Net Assets or Find Balances	21 22	Net assets or fund balances. Subtract line 21 from line 20		4,734,792.	4,896,868.
P	art II	Signature Block		1773177320	1703070000
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			y miomoago ana sonon, mio
	,, 0000	A and complete scalar and its property (canot analy concern) to seem an internation of the	mon propuls.		
Sig	ın	Signature of officer		Date	
He		SHANNON MCCLOSKEY ABLE, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	JOHN S. WILES, CPA		if self-employ	P01222673
Pre	parer	Firm's name LAPORTE, APAC	<u> </u>	Firm's EIN	**-***8864
	Only	Firm's address 111 VETERANS MEMORIAL BLVD., #6	00		
		METAIRIE, LA 70005-4958		Phone no.50	4-835-5522
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		'	X Yes No

Pa	rt 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:
	THE JUNIOR LEAGUE OF NEW ORLEANS IS AN ORGANIZATION OF WOMEN COMMITTED
	TO PROMOTING VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN AND
	IMPROVING COMMUNITIES THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF
	TRAINED VOLUNTEERS. ITS PURPOSE IS EXCLUSIVELY EDUCATIONAL AND
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?  Yes X No
3	5 7 1 5
	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 \$ 30,765 • including grants of \$ 30,765 • ) (Revenue \$
	COMMUNITY ASSISTANCE FUND GRANTS: INVESTING IN NON-PROFITS TO EXTEND
	COMMUNITY IMPACT; AWARDED \$30,765 TO LOCAL NON-PROFITS.
4b	(Code: ) (Expenses \$ 282,525 • including grants of \$ ) (Revenue \$ 0 • )
40	(Code: ) (Expenses \$ 282,525 including grants of \$ ) (Revenue \$ U • ) THRIFT SHOP: A STORE OFFERING QUALITY NEW AND SECOND-HAND MERCHANDISE
	AT AFFORDABLE PRICES. THE OPERATION OF A THRIFT SHOP DATES BACK TO
	1927 AND SERVES AS A MAJOR FUNDING SOURCE FOR THE ORGANIZATION. JLNO
	MEMBERS SUPPORT BLOOMIN' DEALS BY WORKING VOLUNTEER SHIFTS AND DONATING
	TOTALED \$437,980. TOTAL NONCASH DONATIONS TO THE THRIFT SHOP WERE
	VALUED \$432,194.
4c	(Code: ) (Expenses \$ 11,466 • including grants of \$ 10,000 • ) (Revenue \$
	REBUILDING TOGETHER: RENOVATING HOMES TO CREATE SECURE AND ATTRACTIVE
	NEIGHBORHOODS; PERFORMED RENOVATION WORK ON EDEN HOUSE, WHICH OFFERS
	LONG-TERM HOUSING AND SUPPORT SERVICES TO SURVIVORS OF HUMAN
	TRAFFICKING AND COMMERCIAL SEXUAL EXPLOITATION.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 450,487 • including grants of \$ 81,710 •) (Revenue \$ 6,370 •)
<u>4e</u>	Total program service expenses ► 775 , 243 .  Form 990 (2014)
	Form <b>990</b> (2014)

# Part IV | Checklist of Required Schedules

1 Is the organization described in section SD1(c)(S) or 4947((V1) (other than a private foundation)?  1				Yes	No
2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," compilete Schedule C, Part II  4 Section 801(s(8) organization. End the organization engage in lobbying activities, or have a section 501(h) election in effect during the superior propriets Schedule C, Part II  5 Is the organization as action 501(c(8), 501(c(8), or 501(c(8)) organization that receives memberahip dues, assessments, or similar amounts as defined in Revenue Procedure 98179 If "Yes," compilete Schedule C, Part III  6 Ib the organization as action 501(c(8), 501(c(8), or 501(c(8)) organization that receives memberahip dues, assessments, or similar amounts as defined in Revenue Procedure 98179 If "Yes," compilete Schedule C, Part III  7 Ib the organization maintain any donor advised funds or any similar funds or accounts If "Mes," compilete Schedule P, Part II  8 Ib the organization do dea conservation essement, including easements to preserve open space, the environment, historic land or aces, or historic authors or accounts If "Mes," compilete Schedule P, Part II  9 Ib the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," compilete Schedule P, Part II  10 If the organization integer 1 an amount in Part X, line 21, for escorou or custodial account liability, serve as a custodian for amounts in such listed in Part X, ine 121, for escorou or custodial account liability, serve as a custodian for amounts for integer 1 and the part X ine 21, for escorous or custodial account liability, serve as a custodian for amounts for integer 1 and amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10 If "Yes," complete Schedule D, Part V II  10 Ib the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10 If "Yes," complete Schedule D, Part X	1			37	
3 Dut the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer if "Yes," complete Schedule C, Part II  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 II  5 Is the organization assertion 501(e)(4), 501(c)(6), 501(c)	_	If "Yes," complete Schedule A	-		
public office? If "Yes," complete Schedule C, Part I 4 Section 501(R) do grantizations. Dt the organization engage in lobbying activities, or have a section 501(R) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donce advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic antitucture? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, promptles Schedule D, Part II 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II 10 Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X, III 11 If the organization report an amount for lend, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II 11 Did the organization report an amount for lend, buildings, and equipment in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II 11 Did the organization			2		
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 I Is the organization asection 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II I Is Is the organization and any ofoner advised funds or any similar amounts as defined in Revenue Procedure 98-191 If "Yes," complete Schedule C, Part II I Is	3				v
during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section \$10(4)(4), 501(6)(6), or \$10(6)(6), or \$10(6)(6)(6), or \$10(6)(6)(6), or \$10(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(	4		3		<u> </u>
See the organization assection 501(p(i), 501(s(i)), or 501(p(i)) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98:19? If "Yes," complete Schedule C, Part III	4				x
similar amounts as defined in Revenue Procedure 98-197 (ff Yes,* complete Schedule C, Part III (from the organization maintain any donor advised funds or any slimilar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts (ff Yes,* complete Schedule D, Part II) (for the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land dreas, or historic structures II (*Yes,* complete Schedule D, Part III) (for the organization maintain collections of works of art, historical treasures, or other similar assets? (ff Yes,* complete Schedule D, Part III) (for earnounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? (ff Yes,* complete Schedule D, Part III) (for earnounts of the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments II (*Yes,* complete Schedule D, Part IV) (ff the organization's answer to any of the following questions is "Yes,* then complete Schedule D, Parts IV) (ff the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IVI (for Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IVI (for Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complete Schedule D, Part X (fine 16) If Yes, complet	5		-		
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 II Did the organization residence 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 III Sold the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Pires," complete Schedule D, Part III Pires," complete Schedule D, Part III Pires," complete Schedule D, Part IV Pies," complete Schedule D, Part IV Pies, "complete Schedule D, Part IV Pies," complete Schedule D, Part IV Pies, "complete Schedule D, Part IV Pies," complete Schedule D, Part IV Pies," complete Schedule D, Part IV Pies," complete Schedule D, Part IV Pies, Pa	J		5		X
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8. X 8. X 9. Did the organization report an amount in Part X, line 21, for escrow or outstodial account liability; serve as a custodian for amounts not listed in Part X, for provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9. The organization, cliricotty or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments? If "Yes," complete Schedule D, Part V 10. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11. The organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11. The organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V 11. The organization report an amount for investments organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11. The organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11. The organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11. The Organization report an amount for other liabilities in Part X, line 15 that is	6				
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization of the part X; or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization in eport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V.  12 In the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V.  13 In the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V.  14 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V.  15 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  16 Did the organization and amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII.  17 Did the organization and amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If If Yes," complete Schedule D, Part XIII.  18 Did the organization and amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16? If If Yes," complete Schedule D, Part XIII.  18 Did the organization and an	_		6		Х
Bit the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 1 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, for provide cerdic counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If X 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? I	7				
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 10 Did the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 10 Did the organization report an amount for investments other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11 Did the organization report an amount for investments other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11 Did the organization report an amount for investments other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VII 11 Did the organization report an amount for investments or program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 Did the organization's ilabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII Did the organization's ilability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X III Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III Did the organization maintain an office, employees, or agents outside of the United States?  12 Did the organization maintain an office, employees, or agents outside of the United States?  13 State organization export a part X, col			7		Х
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  10 Pid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
9 Dit the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V		Schedule D, Part III	8		Х
16   Yes, *complete Schedule D, Part IV   10   10   10   10   10   10   10   1	9				
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  3 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  4 Did the organization organ an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  4 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  5 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  5 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  6 Did the organization as school described in section 170(b)(1)(iii)? If "Yes," complete Schedule P, Parts III and IV  5 Did the organization as chool described in section 170(b)(1)(iii)? If "Yes," complete Schedule P, Parts III and IV  6 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11c			9		X
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for linvestments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization separate an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  d Did the organization separate or consolidated financial statements for the tax year include a footnote that addressess the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  111	10				
as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			10	X	
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11a X  11b X  11c X  11d X	11				
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's liability for uncertain tax positions under INI 48 (ASC 740)? "Yes," complete Schedule D, Part X  110		• • •			
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11d X  f 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 separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X  12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII soptional 12a X  13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 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 II and IV  15 Did the organization or port 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 G, Part II 17 X  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) line 3, more than \$5,000 of a	а		44.	Y	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d X  11d X  e Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d X  11d X  11d X  12d Did the organization in 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 X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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	h		11a		
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  110	D		116		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  111			TID		
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if 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 as 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?  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  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 6, and 11e? If "Yes," complete Schedule F, Parts III and IV  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  19 Did the organization report more than \$15,000 total of fundraising even	·		110		x
Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII  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 part to line 12a, then completing Schedule D, Parts XI and XI 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 II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report a total of more than \$15,000 of expenses for professional fundraising services 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 II and IV  15 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 II  18 Did the organization report more than \$15,000 of gross income from gami	d		1.0		
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII  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, Part X I and XII is optional  12b X  13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  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  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  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 II and IV  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 II  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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  20	_		11d		Х
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 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X 12b 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 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 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 X 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 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 17 X 15 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 16 To and 8a? If "Yes," complete Schedule G, Part II 17 X 17 X 18 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 II 18 Yes," complete Schedule H 19 Yes," complete Sched	е		11e		Х
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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	_				
Schedule D, Parts XI and XII  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 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  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 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 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  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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 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  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  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  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b Did the organization attach a copy of its audited financial statements to this return?	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
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 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  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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for or for eign individuals? If "Yes," complete Schedule F, Parts III and IV  16 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 II  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate One or more hospital facilities? If "Yes," compl		Schedule D, Parts XI and XII	12a	X	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13	b				
Did the organization maintain an office, employees, or agents outside of the United States?  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 X  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  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 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  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  18 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?					
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  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  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  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  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  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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			-		
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  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  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  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b			14a		Α.
or more? If "Yes," complete Schedule F, Parts I and IV  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  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  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  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  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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X  20 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	b				
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			146		x
foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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  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  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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization attach a copy of its audited financial statements to this return?	15		140		
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  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  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  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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X  20 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	13		15		x
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  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  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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20 In the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 In "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16				
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  17			16		Х
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	17				
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  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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or	18				
complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b			18	Х	
20aDid the organization operate one or more hospital facilities? If "Yes," complete Schedule H20aXbIf "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?20b	19				
20aDid the organization operate one or more hospital facilities? If "Yes," complete Schedule H20aXbIf "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?20b		complete Schedule G, Part III			
					X
	<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		000	(00::

# Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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 Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "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	Х	
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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		İ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		İ	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	·	_		

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				Ш
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	L ID			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reference to the control of t				
0-	(gambling) winnings to prize winners?	I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	<sub>2a</sub>			
	filed for the calendar year ending with or within the year covered by this return		Oh	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returnations. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		2b	77	
20			3a		Х
3a b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		SD		
Ta	financial account in a foreign country (such as a bank account, securities account, or other financial	-	4a		х
h	If "Yes," enter the name of the foreign country:	accounty:	ти		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (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 transa		5b		Х
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	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 set	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	$\label{eq:dispose} Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for which it were the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal property for the dispose of tangible personal personal property for the dispose of tangible personal p$	as required			
	to file Form 8282?	l I	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 of		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
^			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b		_
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
a 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:				
	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.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
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?		13a		
	<b>Note.</b> 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			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2014)

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X				
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 11							
	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 in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
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 appoint 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, stockholders, 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 by the following:							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b		X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
<b>12</b> a	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 to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	Х					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			7,7				
	The organization's CEO, Executive Director, or top management official	15a		X				
b	Other officers or key employees of the organization	15b		Х				
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37				
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401						
800	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed LA		ما					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and section 1024 in applicable (Section 501) and 1024 in applicable (Section 501).	ıvallab	ile					
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website							
10	· · ·	l finar	oio!					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.	ııııan	ual					
20	State the name, address, and telephone number of the person who possesses the organization's books and records:							
20	JUNIOR LEAGUE OF NEW ORLEANS - (504)891-5845							
	4319 CARONDELET STREET, NEW ORLEANS, LA 70115							

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization ne	or any related	orga	aniza	ation	cor	mpe	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	$\vdash$	Cer an	lu a u	recio	Ji/ii us	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	l trus		99/	mpen		(***2/1099*181100)		and related
	below	dualt	utiona	_	mplo)	st co	 			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) KATHERINE KLEINPETER RAYMOND	35.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) SHANNON MCCLOSKEY ABLE	20.00									
PRESIDENT - ELECT		Х						0.	0.	0.
(3) KATHLEEN MURRAY RAMSEY	12.00									
SECRETARY		Х		Х				0.	0.	0.
(4) ERIN CLAYTON MOULEDOUX	12.00									
TREASURER		Х		Х				0.	0.	0.
(5) MICHELLE LUCAS HUCK	8.00									
ASSISTANT TREASURER		Х						0.	0.	0.
(6) ADELE MICHAELIS RALSTON	10.00									
NOMINATING CHAIR		Х						0.	0.	0.
(7) MARILYN BOOTHE WILSON	21.00									
COMMUNITY COUNCIL DIRECTOR		Х						0.	0.	0.
(8) CATHERINE TRAMMELL FLOWER	20.00									
MEMBERSHIP COUNCIL DIRECTOR		Х						0.	0.	0.
(9) MOLLYE MONCEAUX DEMOSTHENIDY	10.00									
PLANNING & DEVELOPMENT COUNCIL DIREC		Х						0.	0.	0.
(10) CHALON ANN DOMINICK	10.00							_	_	_
WAYS & MEANS COUNCIL DIRECTOR		Х						0.	0.	0.
(11) JULIE LIVAUDAIS GEORGE	10.00							_	_	_
SUSTAINING ADVISOR TO THE BOARD		Х						0.	0.	0.
(12) JULIE MCWHIRT KENTER	10.00									
BUSINESS COUNCIL DIRECTOR		Х						0.	0.	0.
(13) JESSICA SCHOTT HAYNES	10.00							_	_	_
COMMUNICATIONS COUNCIL DIRECTOR		Х						0.	0.	0.
		_								
					<u> </u>		<u> </u>			
			_	<u> </u>	<u> </u>	$\vdash$	<u> </u>			
		-								

Page 8

Section A. Officers, Directors, Trus	1	ploy	ees			ghe	st C						
(A)	(B)			(C Pos				(D)	(E)			(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable			timated	
	week					is bot or/trus		compensation from	compensation from related			ount o other	Т
	(list any	tor						the	organization			oensat	ion
	hours for	r direc				pa:		organization	(W-2/1099-MI			om the	
	related	stee or	ustee			ensat		(W-2/1099-MISC)			orga	anizatio	n
	organizations below	al trus	onal tr		loyee	comp						relate	
	line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orga	nizatio	ns
		드	드	ğ	જ	포등	요						
		-											
							$\vdash$						
		_											
		1											
1b Sub-total								0.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)										0.			0.
2 Total number of individuals (including but	not limited to tr	nose	IISTE	ed ai	DOV	e) wr	no re	eceived more than \$100	0,000 of reportan	ole			0
compensation from the organization												Yes	No
3 Did the organization list any former officer	, director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15											4		X
5 Did any person listed on line 1a receive or	-				-			-		3			37
rendered to the organization? If "Yes," con Section B. Independent Contractors	nplete Schedul	e J i	or si	uch	pers	son .					5		X
Complete this table for your five highest or	omnensated in	den	ende	ent c	onti	racto	nre t	that received more than	\$100 000 of cor	nnens	ation f	rom	
the organization. Report compensation for	=	-								пропо	ation	10111	
(A)								(B)			(C		
Name and business	address	N	INC	3			$\dashv$	Description of s	ervices	С	omper	nsation	
							$\dashv$						
2 Total number of independent contractors	includina but n	not li	mite	d to	tho	se li	sted	d above) who received m	nore than				
\$100,000 of compensation from the organ					(	0		,					

Pa	rt VI		ta any lin	va in this Dort VIII			
		Check if Schedule O contains a response or note to	to any iin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	k c c f	Fundraising events 1c 44, Related organizations 1d	194.	1,017,681.			
			ss Code	12 100	12 100		
/ice	2 6		710	13,100. 2,273.	13,100. 2,273.		
Ser	k	<del></del>	710	2,213.	4,413.		
am (	(	. —					
Program Service Revenue							
Ŗ.	f	All other program service revenue					
-	Ç	Total. Add lines 2a-2f	▶	15,373.			
	3	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds		64,765.			64,765.
	5	Royalties	· 1				
			rsonal				
	6 a	a Gross rents					
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
	7 8		Other				
	ŀ	assets other than inventory  Less: cost or other basis					
	•	and sales expenses					
	(	Gain or (loss)					
		d Net gain or (loss)	🕨				
enne	8 8	Gross income from fundraising events (not including \$ 44,715. of					
Other Revenue	k	contributions reported on line 1c). See Part IV, line 18 a 87, b Less: direct expenses b 49,	746. 422.				
-		Net income or (loss) from fundraising events	🕨	38,324.			38,324.
	9 a	Gross income from gaming activities. See					
	ı	Part IV, line 19 a b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		and allowances a 451,					
	k	b Less: cost of goods sold b 472,	223.				
	(	Net income or (loss) from sales of inventory	▶	-20,719.	-20,719.		
			ss Code	11 716	11 716		
	11 a		099	11,716.	11,716.		
	k						
		d All other revenue					
		Total. Add lines 11a-11d		11,716.			
	12	Total revenue. See instructions.		1,127,140.	6,370.	0.	103,089.
43200 11-07-	9 ·14						Form <b>990</b> (2014)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do r	Check if Schedule O contains a respons	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	100 475	100 475		
_	and domestic governments. See Part IV, line 21	122,475.	122,475.		
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				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
6	trustees, and key employees				
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	F	278,797.	177,774.	62,168.	38,855
8	Other salaries and wages	270,7574	1//,//40	02,100.	30,033
O	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	23,946.	20,358.	2,568.	1.020
10	Payroll taxes	22,185.	14,908.	4,478.	1,020 2,799
11	Fees for services (non-employees):	22,200	22/3000	2/2/00	
	Management				
	Legal	84.		84.	
	Accounting	21,373.		21,373.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	10,323.	8,487.	977.	859
13	Office expenses	107,871.	54,179.	44,722.	8,970
14	Information technology	, ,	,	,	. ,
 15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,574.	2,574.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	37,740.	36,457.	830.	453
23	Insurance	65,111.	58,407.	3,355.	3,349
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	DUES AND SUBSCRIPTIONS	116,232.	105,248.	10,984.	0
b	SECURITY	50,038.	49,797.	156.	85
С	MISCELLANEOUS EXPENSES	40,905.	26,264.	9,226.	5,415
d	REPAIRS AND MAINTENANCE	39,295.	36,612.	1,438.	1,245
е	All other expenses	86,795.	61,703.	24,933.	159
25	Total functional expenses. Add lines 1 through 24e	1,025,744.	775,243.	187,292.	63,209
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

# Form 990 (2014) Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			ĺ
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			484,453.	1	556,404.
	2	Savings and temporary cash investments			190,943.	2	191,141.
	3	Pledges and grants receivable, net			605,939.	3	688,017.
	4	Accounts receivable, net			3,145.	4	10,050.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 501	(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr). Complete Part II of Sch L				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			260,551.	8	154,191.
	9	Prepaid expenses and deferred charges			57,816.	9	54,908.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,336,719.			
	b			634,212.	564,820.	10c	702,507.
	11	Investments - publicly traded securities			2,676,072.	11	2,680,712.
	12	Investments - other securities. See Part IV, line 3				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ		4,843,739.	16	5,037,930.	
	17	Accounts payable and accrued expenses			36,402.	17	141,062.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee		· · ·			
<u>ia</u>		Complete Part II of Schedule L			70 545	22	_
	23	Secured mortgages and notes payable to unrela			72,545.	23	0.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-			05	
	00	Schedule D			108,947.	25	141,062.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958			100,547	26	141,002
Ø		complete lines 27 through 29, and lines 33 an		K nere 21 and			
če	27				4,075,445.	27	4 241 692.
alan	28	Unrestricted net assets Temporarily restricted net assets			659,347.	28	4,241,692. 655,176.
Ä	29	B			005/02/0	29	00072700
Fund Balances	23	Organizations that do not follow SFAS 117 (A		) check here		23	
		and complete lines 30 through 34.	JU 900	,, oncor note			
ts c	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Ne	33	Total net assets or fund balances			4,734,792.	33	4,896,868.
	34	Total liabilities and net assets/fund balances			4,843,739.	34	5,037,930.
	J-4	Total habilities and het assets/fully baldifices			_, 0 _ 0 , 1 , 0 0 •	J+	Form <b>990</b> (2014)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	1,12	7,1	40.
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	.,02	5,7	44.
3	Revenue less expenses. Subtract line 2 from line 1	3			96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 4	1,73		
5	Net unrealized gains (losses) on investments	5	6	0,6	80.
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 4	1,89	6,8	68.
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 in Schedule	O.			
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	d 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# 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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC

Employer identification number \*\*-\*\*\*0609

			OF NEW ORLEA		.NC		<u> </u>
Part I	Reason for Public	Charity Status	All organizations must c	omplete th	nis part.) Se	e instructions.	
he o <u>rga</u> n	ization is not a private found	lation because it is:	(For lines 1 through 11,	check only	one box.)		
1 🖳	A church, convention of ch	urches, or associati	on of churches describe	d in <b>sectio</b>	on 170(b)(1	)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)						
3 🖳	A hospital or a cooperative	hospital service org	anization described in <b>s</b>	ection 170	)(b)(1)(A)(ii	i).	
4 📖	A medical research organiz	ation operated in co	onjunction with a hospita	l describe	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city, and state:						
5	An organization operated for	or the benefit of a co	ollege or university owne	d or opera	ted by a go	overnmental unit descri	bed in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	A federal, state, or local go	vernment or governi	mental unit described in	section 1	70(b)(1)(A)	(v).	
7 📖	An organization that norma	Illy receives a substa	antial part of its support	from a gov	ernmental	unit or from the genera	l public described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8 🖳	A community trust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Par	t II.)			
9 X	An organization that norma	Illy receives: (1) more	e than 33 1/3% of its su	oport from	contribution	ons, membership fees, a	and gross receipts from
	activities related to its exen	npt functions - subje	ect to certain exceptions	, and (2) n	o more tha	n 33 1/3% of its suppor	t from gross investment
	income and unrelated busin	ness taxable income	e (less section 511 tax) fi	om busine	esses acqu	ired by the organization	after June 30, 1975.
	See section 509(a)(2). (Con	mplete Part III.)					
10 🖳	An organization organized a	and operated exclus	sively to test for public s	afety. See	section 50	9(a)(4).	
11 📖	An organization organized a	and operated exclus	sively for the benefit of, t	o perform	the functio	ns of, or to carry out th	e purposes of one or
	more publicly supported or	ganizations describ	ed in <b>section 509(a)(1)</b> d	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
	lines 11a through 11d that	describes the type of	of supporting organization	n and con	nplete lines	11e, 11f, and 11g.	
a 🗀		anization operated, s	supervised, or controlled	by its sup	ported org	anization(s), typically by	y giving
	the supported organization			a majority	of the direc	ctors or trustees of the	supporting
_	organization. You must o	complete Part IV, S	ections A and B.				
b		anization supervised	d or controlled in connec	tion with i	ts supporte	ed organization(s), by ha	aving
	control or management o			same pers	ons that co	ntrol or manage the su	pported
_	organization(s). You mus	t complete Part IV,	Sections A and C.				
с		egrated. A supportin	ng organization operated	in connec	tion with, a	and functionally integrat	ed with,
	its supported organizatio	n(s) (see instruction	s). You must complete	Part IV, Se	ections A,	D, and E.	
d L							
	that is not functionally int	egrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and an atten	tiveness
	requirement (see instruct						
e	☐ Check this box if the orga	anization received a	written determination from	om the IRS	Sthat it is a	Type I, Type II, Type III	
	functionally integrated, or		onally integrated suppor	ting organi	zation.		
	er the number of supported o						
	vide the following information			(iv) lo the a	raanization	(.) A	(
(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed	in your	support (see	(vi) Amount of other support (see
	organization		above or IRC section		document?	Instructions)	Instructions)
			(see instructions))	Yes	No	,	· · · · · ·
					-		-
					-		1
			<del> </del>				<del> </del>
F . 4 . 1							
Γotal							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

# 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	-	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
C	organization, check this box and stop	here	roomtogo				<b>&gt;</b> L
	tion C. Computation of Publ					11	
	Public support percentage for 2014 (I					14	%
	Public support percentage from 2013					15	%
Ioa	33 1/3% support test - 2014. If the content have The experience qualifies	-					
<b>L</b>	stop here. The organization qualifies						
D	33 1/3% support test - 2013. If the condition have The examination quality						
170	and <b>stop here.</b> The organization quali						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fact						
h	meets the "facts-and-circumstances"  10% -facts-and-circumstances test						
a	<b>10</b> % -facts-and-circumstances test more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	<b>Private foundation.</b> If the organization						
10	1 11 de organization.	- GIOTIOL CHECK A	DON OIT III TO TO, TO	رم, ۱۵۵, ۱۱۵, ۱۱۱		and see instruction	

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	,	,				
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	328,230.	510,655.	477,350.	438,679.	540,772.	2295686.
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	763,280.	605,614.	623,571.	634,409.	583,965.	3210839.
3	Gross receipts from activities that	, ,	, , ,	, ,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ū	are not an unrelated trade or bus- iness under section 513						
	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						
6	Total. Add lines 1 through 5	1091510.	1116269.	1100921.	1073088.	1124737.	5506525.
7	A Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
ŀ	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						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						5506525.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	1091510.	1116269.	1100921.	1073088.	1124737.	5506525.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	58,344.	61,500.	62,953.	64,087.	64,765.	311,649.
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
•	Add lines 10a and 10b	58,344.	61,500.	62,953.	64,087.	64,765.	311,649.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	18,546.	18,339.	39,982.	34,811.	27,089.	
	Total support. (Add lines 9, 10c, 11, and 12.)	1168400.	1196108.	1203856.	1171986.	1216591.	5956941.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ration,
<u> </u>	check this box and stop here						<b>.</b>
	ction C. Computation of Publ						02 44
	Public support percentage for 2014 (I					15	92.44 %
	Public support percentage from 2013					16	93.00 %
	ction D. Computation of Inves			10 1 (0)		4=	5.23 %
	Investment income percentage for 20					17	
	Investment income percentage from 2			on line 14 and line		18	
198	a 33 1/3% support tests - 2014. If the						/ is not ► X
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2013. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che			•		· ·	
20	Private foundation If the organization	n did not check a l	hay an line 1/ 10.	a or 19h chack th	ne hay and see inc	tructions	

# Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in <code>part VI</code>, 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in 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 in line 9(a)) 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 in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
<del>4</del> a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
9b		
00		
9с		
10a		
10b		

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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).	1		
Seci	tion D. Type III Supporting Organizations		l.,	<del></del>
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	_		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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 <i>part VI</i> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
	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		
	tion E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ne):		
a	The organization satisfied the Activities Test. Complete line 2 below.			
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 government entity (see	instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	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.	2a		
b	Did the activities described in (a) 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.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves " describe in $\mathbf{p}_{-}$ , $\mathbf{u}_{-}$ the role played by the organization in this regard	3h	1	

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	<u> </u>			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income (A) Prior Year (B) Current Young (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					
Sect	ion 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					
е	Discount claimed for blockage or other						
	factors (explain in detail in <b>Part VI</b> ):						
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 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
_6	Multiply line 5 by .035	6					
_7	Recoveries of prior-year distributions	7					
_8_	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functionally	y-integr	ated Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	<u> </u>
Secti	on D - Distributions		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
_	Typese from 2014			

Schedule A (Form 990 or 990-EZ) 2014

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

JUNIOR LEAGUE OF NEW ORLEANS, INC \*\*-\*\*\*0609

Organization type (check one):						
Filers of		Section:				
Form 990 or 990-EZ		X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> 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				
		covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	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 or 990-EZ), 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, 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. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

JUNIOR LEAGUE OF NEW ORLEANS, INC

\*\*-\*\*0609

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EAST JEFFERSON GENERAL HOSPITAL  4200 HOUMA BOULEVARD  METAIRIE, LA 70006	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	REGIONS BANK  1820 ST CHARLES AVE, STE 100  NEW ORLEANS, LA 70130	\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OCHSNER BAPTIST  2700 NAPOLEON AVENUE  NEW ORLEANS, LA 70115	\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HELIS FOUNDATION  228 ST CHARLES AVENUE # 912  NEW ORLEANS, LA 70130	\$5,000.	Person X Payroll
(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.)

# JUNIOR LEAGUE OF NEW ORLEANS, INC

\*\*-\*\*\*0609

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	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
		\$	
		Oahadula D /Farma (	000 000 E7 a= 000 DE\ (0044)

wame of orga	IIIIZALIOII		Employer Identification numbe
JUNIOR Part III	LEAGUE OF NEW ORLEANS  Exclusively religious, charitable, etc., cor the year from any one contributor. Complete	ntributions to organizations described columns (a) through (e) and the follow	**-***0609 in section 501(c)(7), (8), or (10) that total more than \$1,000 wing line entry. For organizations
	completing Part III, enter the total of exclusively religion.  Use duplicate copies of Part III if addition		less for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	t  Relationship of transferor to transferee
-	mansieree 3 name, address, e		Ticiationship of a ansieror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	<u> </u>
	Transferee's name, address, a		Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	t
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) Na			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—   <del>-</del>			
	Transferse's name adduces	(e) Transfer of gift	
	Transferee's name, address, a	anu ZIP + 4	Relationship of transferor to transferee
-			

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC **Employer identification number** \*\*-\*\*\*0609

Pa	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		is or Accounts. Complete if the
	organization answered Tes to Form 330, Falt IV, IIIIe	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		ised funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pa	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
	au, or the turn your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		I I
3	Number of conservation easements modified, transferred, rele		·
	year >	, 3 ,	3
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri		f
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	pes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:	·	-
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 11		· /1
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	***************************************		

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

Pai	t III   Organizations Maintaining C		•	•			-	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are a	significant us	se of its c	ollection	items
	(check all that apply):							
а	Public exhibition	d	Loan or excl	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further tl	ne organization's ex	empt purpos	e in Part	XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	sures, or other simil	ar assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?			Yes	☐ No
Pai	t IV Escrow and Custodial Arran					Part IV, lir	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other assets no	ot included			
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII							
		·	· ·				Amount	
С	Beginning balance				1c			
	Additions during the year							
	Distributions during the year							
	Ending balance							
	Did the organization include an amount on Fe						Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							
Pai								
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three year	rs back	(e) Four y	ears back
1a	Beginning of year balance	2,676,071.	2,386,835.	2,103,161.	+ ` '	2,957.	. ,	26,009.
	Contributions	33,591.	23,527.		+	0,749.		-
	Net investment earnings, gains, and losses	-13,000.	280,510.	381,193.	-8	2,096.	2	276,948.
	Grants or scholarships	,	,	,				
	Other expenditures for facilities							
_	and programs				11	5,148.		
f	Administrative expenses	15,952.	14,801.	13,470.	+	3,301.		
g	End of year balance	2,680,710.	2,676,071.			3,161.	2.3	302,957.
2	Provide the estimated percentage of the curr				,	, -1	,	, -
	Board designated or quasi-endowment	100.00	%	,,, 11014 401				
	Permanent endowment	%						
	Temporarily restricted endowment							
·	The percentages in lines 2a, 2b, and 2c shou							
3a	Are there endowment funds not in the posse		ation that are held a	nd administered for	the organiza	tion		
•	by:	ocion or the organiza	acion that are mora a	ira dariii iiotoroa ior	ino organiza		Γv	es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?				3b	
4	Describe in Part XIII the intended uses of the						OD	
Pai	t VI Land, Buildings, and Equipm		Willont lands.					
	Complete if the organization answere		. Part IV. line 11a. S	ee Form 990. Part X	(. line 10.			
	Description of property	(a) Cost or o		i	Accumulated	1	(d) Book	value
	bescription of property	basis (investr		' '	epreciation		(d) Dook	value
12	Land	<del>-  </del>		2,880.	1		122	,880.
	Land Buildings			2,183.	153,29	0.		,893.
	Leasehold improvements			_,		-		, 0 , 0 , 0 .
	Equipment Other		77	1,656.	480,92	2.	290	,734.
	. Add lines 1a through 1e. (Column (d) must e				100,02			,507.
TOLA	- Add iiiles Ta tillough Te. (Column (a) must e	quai i Oiiii 330, Fdfl	A, COIGITITI (D), IIITE T	····	<u> </u>		, , ,	, 50 / •

Schedule D (Form 990) 2014 JUNIOR LEAG	UE OF NEW ORL	EANS, INC	**-***0609 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to 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 valuat	ion: 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"	to Form 990, Part IV, line	11c. See Form 990, Part )	K, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

	(b) must equal Form 990, Part X, col. (B) line 13.)	_
Part IX	Other Assets	

(7)(8)(9)

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 900, Part V, col. (P) line 15.)	

# Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

1,025,744.

1,025,

4c

Part XI	Reconciliation of Revenue per Au	udited Financial Statements With Revenue per Return

		•		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements	1	1	1,709,464.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	50,680.		
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.)	21,644.		
е	Add lines 2a through 2d	26	е	582,324.
3	Subtract line 2e from line 1	3	3	1,127,140.
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			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	40	С	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		1,127,140.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	enses per Re	etui	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	1	1	1,547,388.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	21,644.		
е	Add lines 2a through 2d	26	e	521,644.

#### Part XIII Supplemental Information.

Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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:

3 Subtract line 2e from line 1

**b** Other (Describe in Part XIII.)

c Add lines 4a and 4b

INVESTMENT OF FUNDS FOR PURPOSES OF FINANCIAL GROWTH OVER INFLATION AND

GRANT GIVING. GRANT GIVING IS BASED ON MINIMUM PORTFOLIO VALUES AND

OCCURS ONLY WHEN MINIMUM IS REACHED.

#### PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA
PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN
ENTITY IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. JLNO BELIEVES THAT IT
HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND MANAGEMENT HAS
DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO

THE FINANCIAL STATEMENTS. PENALTIES AND INTEREST ASSESSED BY INCOME

432054 10-01-14

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

OMB No. 1545-0047

Open to Public Inspection

JUNIOR LEAGUE OF NEW ORLEANS, INC

Employer identification number \*\* - \* \* \* 0.6.0.9

OUNION	DEAGOR OF MEW ONDE	TIND	<u>,                                    </u>	11/0	0	009	
Part I Fundraising Activities required to complete this part	Complete if the organization answett.	red "Y	'es" to	Form 990, Part IV, li	ine 17. Form 990-EZ	filers are not	
1 Indicate whether the organization rais	sed funds through any of the following	na acti	vities	Check all that apply			
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.							
a Mail solicitations e Solicitation of non-government grants							
b Internet and email solicitations f Solicitation of government grants							
c Phone solicitations	g L Special	fundra	ising (	events			
d In-person solicitations							
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	dina o	fficers directors true	stees or		
key employees listed in Form 990, P.						No	
<b>b</b> If "Yes," list the ten highest paid indi		uant to	agre	ements under which	the fundraiser is to	be	
compensated at least \$5,000 by the	organization.						
(i) Name and address of individual		(iii) fundr have con or con	Did aiser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid	
or entity (fundraiser)	(ii) Activity	have c	ustody trol of	from activity	fundraiser	to (or retained by)	
or criticy (idinaraliser)		contrib	utions?	ITOTTI dottvity	listed in col. (i)	organization	
		Yes	No				
Cotol							
Total					101		
3 List all states in which the organizatio	n is registered or licensed to solicit of	contrib	utions	s or nas been notified	α it is exempt from re	egistration	
or licensing.							

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr	oss income on Form 990	)-EZ, lines 1 and 6b. List	events with gross receip	ts greater than \$5,000.	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			TOUCH A	KITCHEN		` '	
			TRUCK	TOURS	2	(add col. (a) through	
			(event type)	(event type)	(total number)	col. <b>(c)</b> )	
ne			(event type)	(event type)	(total Humber)		
Revenue			22 262	25 265	62 422	100 461	
3eV	1	Gross receipts	33,062.	35,967.	63,432.	132,461.	
ш							
	2	Less: Contributions	15,400.	8,500.	20,815.	44,715.	
	_						
	3	Gross income (line 1 minus line 2)	17,662.	27,467.	42,617.	87,746.	
_	٦	Gross income (line 1 minus line 2)	17,002.	27,407	42,017	07,740.	
	١.						
	4	Cash prizes					
	5	Noncash prizes					
Direct Expenses							
ens	6	Rent/facility costs					
χ̈́	-						
共	7	Food and beverages	65.	917.		982.	
ire	l '	Food and beverages	- 05.	2110		702.	
	١.						
	8	Entertainment	6 440	12 070	00 000	40 440	
	9	Other direct expenses	6,448.	13,072.	28,920.	48,440.	
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			49,422.	
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)			38,324.	
Pa	Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than						
		\$15,000 on Form 990-EZ, line 6a.					
				(b) Pull tabs/instant		(d) Total gaming (add	
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)	
Revenue						· · · · · · · · · · · · · · · · · · ·	
Re	١.						
	1	Gross revenue					
S	2	Cash prizes					
nse							
Direct Expenses	3	Noncash prizes					
Ĥ							
GC	4	Rent/facility costs					
₫	Ι΄.						
	_	Other direct evenesses					
	5	Other direct expenses	1				
			Yes %	Yes %	Yes %		
	6	Volunteer labor	└── No	│└── No	└── No		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>		
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)				
9	Fn	ter the state(s) in which the organization condu	icts gaming activities.				
		the organization licensed to conduct gaming a	_	atataa?		Yes No	
						165 140	
D	ıl "	No," explain:					
	_						
		ere any of the organization's gaming licenses re			year?	Yes No	
					year?	Yes No	
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No	

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	edule G (Form 990 or 990-EZ) 2014 JUNIOR LEAGUE OF NEW ORLEANS, INC **-	***0609	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility		<del></del>
	An outside facility	130	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
<b>15</b> a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\bigs\\$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
			-
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,	lines 9, 9b, 10	Ob, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
	······································		
			-

Schedule G	G (Form 990 or 990-EZ)	JUNIOR LEAGUE	OF NEW	ORLEANS,	INC	**- * * * 0609 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	ormation (continued)				
•						

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

▶ Attach to Form 990.

2014	Open to rubilic Inspection
------	-------------------------------

% ⊠ Schedule I (Form 990) (2014) **Employer identification number** 6090\*\*\*-\*\* SPONSORSHIP - RENOVATING GRACE HOUSE RESIDENTS (h) Purpose of grant STI TESTING KITS FOR or assistance PROJECT RECOVERY Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any HOMES Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) o o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 8,000 10,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC ORLEANS (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table JUNIOR LEAGUE OF NEW \*\*-\*\*7674 \*\*-\*\*0857 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 923 TCHOUPITOULAS STREET or government 1401 DELACHAISE STREET NEW ORLEANS, LA 70118 NEW ORLEANS, LA 70115 Name of the organization REBUILDING TOGETHER GRACE HOUSE Partl Part II ო

Page 2

6090\*\*\*-\*\*

INC

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance LINE 'n, PART

ø SUBMIT 5 P THE RECIPIENTS REQUIRING ΒY GRANT FUNDS THE JLNO MONITORS

FOLLOW-UP EVALUATION REPORT WITHIN 6 MONTHS OF RECEIVING THE FUNDS AND THE

THE AWARDED FUNDS ORGANIZATION MUST SUBMIT RECEIPTS TO SHOW USE OF

Schedule I (Form 990) (2014) 35 432102 10-15-14

# SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

**Noncash Contributions** 

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC

Employer identification number \*\*-\*\*\*0609

Pai	rt I Types of Property								
		(a) Check if	(b)	(c)			(d)		
			Number of Noncash contribution contributions or amounts reported on			Method of determining noncash contribution amounts			nte
		applicable		Form 990, Part VI		Horicasii	CONTINUE	ori arriou	1113
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods	X		432,	194.	THRIFT	SHOP	VALU	E
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19 20	Food inventory  Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other (								
29	Number of Forms 8283 received by the organize	zation durin	g the tax year for c	ontributions					
	for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement	29				
							_	Ye	s No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date								
	exempt purposes for the entire holding period?	?						30a	X
b	<b>b</b> If "Yes," describe the arrangement in Part II.								١
31								31	<u> </u>
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell	l noncash			_	77
	contributions?							32a	X
	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which colum	nn (a) is ch	iecked,			
	describe in Part II.								

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

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014)

432142 08-12-14

# SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC

**Employer identification number** \*\*-\*\*\*0609

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING COMMUNITIES THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS. ITS PURPOSE IS EXCLUSIVELY EDUCATIONAL AND CHARITABLE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHARITABLE. THE JUNIOR LEAGUE OF NEW ORLEANS IS COMMITTED TO ADVANCING THE WELLBEING OF LOCAL WOMEN THROUGH THE USE OF TRAINED VOLUNTEERS THAT PROVIDE DIRECT SERVICE, EDUCATE THE COMMUNITY, AND ADVOCATE FOR ISSUES THE ORGANIZATION'S PROJECTS, PROGRAMS, AND THAT AFFECT WOMEN. PARTNERSHIPS RELATE TO THE AREAS OF WOMEN'S HEALTH AND WELLNESS, EDUCATION, ENTREPRENEURSHIP AND PROFESSIONAL DEVELOPMENT, LEADERSHIP DEVELOPMENT, AND CAREGIVER SUPPORT. THE ORGANIZATION'S WORK, BOTH IN FUND DEVELOPMENT AND SERVICE, SEEKS TO HEIGHTEN WOMEN'S PARTICIPATION IN THE COMMUNITY AND ADDRESS THOSE ISSUES UNIQUELY FACING WOMEN. THROUGH JLNO MEMBERSHIP, OVER 800 ENERGETIC INDIVIDUALS ARE TRAINED TO BE EFFECTIVE VOLUNTEERS AND CIVIC LEADERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: KIDS IN THE KITCHEN: REDUCING OBESITY AND POOR NUTRITION BY EDUCATING CHILDREN AND FAMILIES ON HEALTHY CHOICES; HOSTED AN EVENT FOR 60 STUDENTS AND PARTICIPATED IN LOCAL FESTIVALS PROVIDING HEALTHY EATING EDUCATION TO HUNDREDS OF CHILDREN AND THEIR FAMILIES.

LEMONADE DAY: EMPOWERING TODAY'S YOUTH TO BE TOMORROW'S ENTREPRENEURS;

PROVIDED WORKSHOPS FOR 100 CHILDREN AND DONATED 7000 TO STATEWIDE

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

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14

Name of the organization **Employer identification number** \*\*-\*\*\*0609 JUNIOR LEAGUE OF NEW ORLEANS, INC LEMONADE DAY PARTICIPANTS. SENIOR LEAGUE: NURTURING THE EMOTIONAL AND MENTAL WELLBEING OF THE ELDERLY; PROVIDED ACTIVITIES FOR OVER 400 SENIOR CITIZENS. SAFE SITTER: PREPARING YOUNG PEOPLE FOR THE PROFOUND RESPONSIBILITIES OF NURTURING AND PROTECTING CHILDREN; TRAINED OVER 350 ADOLESCENTS IN SUMMER WORKSHOPS. JUDGMENT CALL: DEVELOPING FUTURE COMMUNITY LEADERS THROUGH CRIME PREVENTION EDUCATION; CONDUCTED WORKSHOPS FOR 38 ADOLESCENTS DURING THE YEAR. EDUCARE SUPPORT: NARROWING THE ACHIEVEMENT GAP BY SUPPORTING EARLY CHILDHOOD EDUCATION; SERVED 150 CHILDREN FROM LOW INCOME FAMILIES, AGES SIX WEEKS TO FIVE YEARS OLD. LAFAYETTE ACADEMY SUPPORT: IMPROVING ACADEMIC PERFORMANCE THROUGH COMMITTED VOLUNTEERS AND FINANCIAL SUPPORT; DISTRIBUTED 450 BOOKS TO STUDENTS TO FOSTER LITERACY AND PURCHASED UNIFORMS AND SCHOOL SUPPLIES. DIAPER BANK (NEW FOR 2014-2015): FILLING THE "DIAPER GAP" BY RAISING AWARENESS AND PROVIDING FAMILY ASSISTANCE; DISTRIBUTED 110,000 DIAPERS TO FAMILIES IN NEED. INCLUDING GRANTS OF \$ 81,710. REVENUE \$ 6,370. EXPENSES \$ 450,487. FORM 990, PART VI, SECTION A, LINE 6:

THE JLNO HAS A TOTAL OF 2,190 MEMBERS (637 ACTIVE MEMBERS, 157 PROVISIONAL

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC

Employer identification number

\*\*-\*\*\*0609

MEMBERS, 1,396 SUSTAINER MEMBERS).

FORM 990, PART VI, SECTION A, LINE 7A:

ONLY THE MEMBERS OF THE JUNIOR LEAGUE OF NEW ORLEANS ELECT THE GOVERNING BODY OF THE ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 8B:

NO COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

CONTRACTS AND/OR FINANCIAL COMMITMENTS CAN ONLY BE SIGNED AND APPROVED BY
THE PRESIDENT.

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

EACH BOARD MEMBER RECEIVES A DRAFT COPY OF THE 990 AND EXAMINES FOR ITEMS
THAT MAY BRING UP DISCUSSION WITH OTHER MEMBERS AND/OR TAX PREPARER.

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

THE CONFLICT OF INTEREST STATEMENT IS SIGNED ANNUALLY BY EACH BOARD MEMBER.

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

THERE IS NOT A CEO, EXECUTIVE DIRECTOR, OR TOP MANAGEMENT OFFICIAL.

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

GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL STATEMENTS

ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THIS PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

Form 886	8 (Rev. 1-2014)					Page 2	
	are filing for an Additional (Not Automatic) 3-Month I	Extension,	complete only Part II and check thi	s box			
	ly complete Part II if you have already been granted ar						
<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, comp	lete only Pa	art I (on page 1).				
Part II	Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origin	nal (no co	opies need	led).	
			Enter filer's	identifyir	ng number, s	see instructions	
Type or	Name of exempt organization or other filer, see inst		Employer identification number (EIN) of				
print							
File by the	JUNIOR LEAGUE OF NEW ORLEANS, INC					*0609	
due date for filing your return. See	Number, street, and room of suite no. If a r.o. box, see instructions.					er (SSN)	
instructions.	City, town or post office, state, and ZIP code. For a NEW ORLEANS, LA 70115	foreign add	dress, see instructions.				
						[0]1]	
Enter the	Return code for the return that this application is for (	file a separa	ate application for each return)			0 1	
Applicati	on	Return	Application				
ls For		Code	Is For	For			
Form 990	or Form 990-EZ	01					
Form 990	-BL	02	Form 1041-A				
	0 (individual)	03	Form 4720 (other than individual)	20 (other than individual)			
Form 990	-PF	04	Form 5227	10			
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11			
	-T (trust other than above)	06	Form 8870				
STOP! Do	o not complete Part II if you were not already grant JUNIOR LEAGUE			iously file	ed Form 8868	3.	
Teleph	poks are in the care of $\blacktriangleright$ 4319 CARONDELI none No. $\blacktriangleright$ (504)891-5845 organization does not have an office or place of business.		Fax No.			<b>→</b> □	
	is for a Group Return, enter the organization's four dig					roup, check this	
box ▶ [	. If it is for part of the group, check this box		ach a list with the names and EINs o				
	guest an additional 3-month extension of time until		L 15, 2016 .				
<b>5</b> For	calendar year, or other tax year beginning	JUN 1	, 2014 , and endin	ng MAY	31, 20	)15 .	
	If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return  Change in accounting period						
7 Sta	te in detail why you need the extension						
AL	L INFORMATION NECESSARY TO	PREPA	RE A COMPLETE AND	ACCUR	ATE TAX	K RETURN	
HA	AS NOT YET BEEN RECEIVED.						
8a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 472	20 or 6069	enter the tentative tax less any				
	refundable credits. See instructions.	20, 01 0003,	enter the terriative tax, less arry	8a	\$	0.	
	his application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			- Ou	Ψ		
	ex payments made. Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868.				\$	0.	
	ance due. Subtract line 8b from line 8a. Include your	pavment wit	th this form, if required, by using	8b	*		
	TPS (Electronic Federal Tax Payment System). See ins		, , , , , , , , , , , , , , , , , , , ,	8c	\$	0.	
			st be completed for Part II	only.			
Under pena it is true, co	alties of perjury, I declare that I have examined this form, inclorrect, and complete, and that I am authorized to prepare this	uding accomp form.	panying schedules and statements, and t	o the best o	f my knowledg	e and belief,	
Signature	► Title ►	CPA		Date	•		
g	1110			2 4 10		868 (Rev. 1-2014)	
						,/	