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CLIENT'S COPY

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

MARCH 31, 2015

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

JUNIOR LEAGUE OF NEW ORLEANS, INC:

ENCLOSED IS THE ORGANIZATION'S 2013 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,

LAPORTE CPAS & BUSINESS ADVISORS

# TAX RETURN FILING INSTRUCTIONS

## FORM 990

## FOR THE YEAR ENDING

MAY 31, 2014

## **IRS e-file Signature Authorization** for an Exempt Organization

OMB No 1545-1878

2013

Department of the Treasury	
Department of the measury	
Internal Revenue Service	

For calendar year 2013, or fiscal year beginning JUN~1 , 2013, and ending MAY~31 ,20 14Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www irs gov/form8879eo

Name of exempt organization

Employer identification number

72-6000609

### JUNIOR LEAGUE OF NEW ORLEANS, INC

Name and title of officer KATHERINE RAYMOND PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>X b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,081,861.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here F b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

### Officer's PIN: check one box only

X lauthorize LAPORTE, APAC		to enter my PIN	N 19337
	ERO firm name		Enter five numbers, but do not enter all zeros
, , ,	ulating charities as part of the IRS	rn. If I have indicated within this return that a Fed/State program, I also authorize the afore	
As an officer of the organization, I will ent	ter my PIN as my signature on the	organization's tax year 2013 electronically file	ed return. If I have

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature 🕨

### **Certification and Authentication** Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

72441070005
do not enter all zeros

Date 
\_\_\_\_\_

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature 🕨	Date 🕨
	ERO Must Retain This Form - See Instructions
	De Net Ochevit This Forme To the JDO Halose Democrated

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 10-01-13

Form 8879-EO (2013)

14270331 755639 19337

2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

Forr	<b>9</b>	90	Return of Organization Exempt Fro Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Cod	de (exc	ept private foundation	OMB No. 1545-00	047 <b>}</b>
Department of the Treasury <b>Do not enter Social Security numbers on this form as it may be made public.</b>			Open to Pub				
		enue Service	Information about Form 990 and its instructions is at M TITL 1 2012			Inspection	
					ĂY 31, 2014		
B C a	heck if pplicab	le: C Name of	organization		D Employer identific	ation number	
	Addre chang	JUNI	OR LEAGUE OF NEW ORLEANS, INC				
	Name Chang	pe Doing Bu	usiness As		72-60	00609	
	Initial return Termi ated	Number	and street (or P.O. box if mail is not delivered to street address) Room CARONDELET STREET	n/suite	E Telephone number	891-5845	
	Amen	dod	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,649,7	81.
			ORLEANS, LA 70115	F	H(a) Is this a group ret		
	pendi		nd address of principal officer: KATHERINE RAYMOND		for subordinates?	9 Yes 🔀	No
		4319	CARONDELET STREET, NEW ORLEANS, LA	701	H(b) Are all subordinates inc		No
ΙТ	ay.ey	empt status: L		527		ist. (see instructions	
<u> </u>	Vohei		JLNO.ORG		H(c) Group exemption		<i>י</i> י
		f organization:			f formation: 1924 M		····
	rt I	Summary				otate of legal dofinent	<u>, 111</u>
	1	Briefly describ	e the organization's mission or most significant activities: THE JUN	JTOR	LEAGUE OF N	IEW ORLEAN	<u>s</u>
Ce	'		RGANIZATION OF WOMEN COMMITTED TO PR		TING VOLUNTA	RISM	
Activities & Governance		Check this box	★ ► ☐ if the organization discontinued its operations or disposed operations	of more	than 25% of its net ass		11
ğ	3		ing members of the governing body (Part VI, line 1a)				11
8	4		ependent voting members of the governing body (Part VI, line 1b)				12
ties	5		of individuals employed in calendar year 2013 (Part V, line 2a)				$\frac{12}{794}$
tivi	6		of volunteers (estimate if necessary)				
Ac			d business revenue from Part VIII, column (C), line 12				0.
	b	Net unrelated	business taxable income from Form 990-T, line 34	·····			0.
	_				Prior Year	Current Year	<u>~~</u>
ne	8		and grants (Part VIII, line 1h)		503,397.	958,0	
Revenue	9	•	ce revenue (Part VIII, line 2g)		19,400.	27,5	
Bev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		62,953.	64,0	
_	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		102,293.	32,1	
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		688,043.	1,081,8	
	13	Grants and sin	nilar amounts paid (Part IX, column (A), lines 1-3)		127,913.	75,1	
	14		to or for members (Part IX, column (A), line 4)		0.		0.
es			compensation, employee benefits (Part IX, column (A), lines 5-10)		296,148.	358,3	
Expenses	16a	Professional fu	undraising fees (Part IX, column (A), line 11e)	🔔	0.		0.
м ж	b	Total fundraisi	ng expenses (Part IX, column (D), line 25)      59,325.	•			
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		516,860.	542,0	
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		940,921.	975,5	
	19	Revenue less	expenses. Subtract line 18 from line 12		-252,878.	106,3	05.
or ces				Beg	inning of Current Year	End of Year	
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		4,050,384.	4,843,7	39.
dB	21		(Part X, line 26)		169,720.	108,9	
Plan	22		fund balances. Subtract line 21 from line 20		3,880,664.	4,734,7	
	rt II	Signature					
		-	declare that I have examined this return, including accompanying schedules and	stateme	nts, and to the best of mv	knowledge and belief.	it is
			Declaration of preparer (other than officer) is based on all information of which pr				-
,			, , ,		,		

Sign	Signature of officer		Date
Here	KATHERINE RAYMOND, PRESIDENT		
	Type or print name and title		
	Print/Type preparer's name Preparer's signature	Date	Check PTIN
Paid	AMY E. WALTERS, CPA, CCIF		if self-employed P01078383
Preparer	Firm's name 🕨 LAPORTE, APAC		Firm's EIN <b>72–1088864</b>
Use Only	Firm's address 111 VETERANS MEMORIAL BLVD., SUITE 60	00	
	METAIRIE, LA 70005-4958		Phone no. (504)835-5522
May the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
332001 10-2	29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2013) JUNIOR LEAGUE OF NEW ORLEANS, INC 72-6000609 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE JUNIOR LEAGUE OF NEW ORLEANS IS AN ORGANIZATION OF WOMEN COMMITTED
	TO PROMOTING VOLUNTARISM, 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?
	the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ including grants of \$ 19,937. ) (Revenue \$)
	LAFAYETTE CHARTER SCHOOL - JLNO COMMITTEE MEMBERS PARTICIPATE AT
	LAFAYETTE CHARTER SCHOOL EVERY WEEK, PROVIDING TEACHER SUPPORT TO 1ST
	GRADE TEACHERS, FOSTERING LITERACY BY READING TO STUDENTS, AND HELPING
	THEM WITH MATH. ADDITIONALLY, JLNO DISTRUBUTED 600 BOOKS TO STUDENTS
	TO FOSTER LITERACY. THE COMMITTEE PROVIDES SEVERAL TEACHER
	APPRECIATION LUNCHES THROUGHOUT THE YEAR IN AN EFFORT TO LET THE TEACHERS KNOW THAT THE WORK THEY DO DOES NOT GO UNNOTICED. MAJOR
	PROJECTS FOR THE YEAR INCLUDE READ FOR THE RECORD WITH THE 1ST GRADE,
	READ ACROSS AMERICA WITH THE 2ND GRADE, PRE-K AND KINDERGARTEN CLASS
	READ EVENTS, AND DINNER WITH PRINCIPAL EVENTS, WHICH ARE FOR STUDENTS
	AND THEIR FAMILY TO ENCOURAGE PARENTAL INVOLVEMENT. THE COMMITTEE ALSO
	PROMOTES AND SUPPORTS VARIOUS STUDENT FIELD TRIPS TO ENHANCE THEIR
4b	(Code:) (Expenses \$ 309,638 · _ including grants of \$) (Revenue \$0 • )
	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
	MERCHANDISE TO THE SHOP. GROSS SALES FROM THE THRIFT SHOP SALES TOTALED \$504,270. TOTAL NONCASH DONATIONS TO THE THRIFT SHOP WERE
	TOTALED \$504,270. TOTAL NONCASH DONATIONS TO THE THRIFT SHOP WERE VALUED \$477,795.
4c	(Code:) (Expenses \$ 803. including grants of \$ 20,000. ) (Revenue \$ )
	EDUCARE/BAYOU DISTRICT - ENHANCES THE PROGRESS OF AT-RISK STUDENTS
	WITHIN A CHARTER SCHOOL CLASSROOM AND NARROWS THE ACHIEVEMENT GAP FOR
	SCHOOL READINESS FOR KINDERGARTENERS. THE EDUCARE CENTER OFFERS A
	FULL-DAY, FULL-YEAR PROGRAM IN ORDER TO ENSURE AN INTENSITY OF SERVICES THAT RESEARCH AND EXPERIENCE HAVE PROVEN TO BE MOST EFFECTIVE IN
	NARROWING THE ACHIEVEMENT GAP FOR SCHOOL READINESS AT KINDERGARTEN.
	VOLUNTEERS FROM THE JLNO WORK WITH THE STAFF TO SUPERVISE THE
	CHILDREN'S ACTIVITIES AND INTERACT WITH THE CHILDREN AND STAFF DURING
	CLASSROOM INSTRUCTION AND OUTSIDE PLAY ACTIVITIES. VOLUNTEERS MAY READ
	TO THE CHILDREN, ASSIST WITH WRITING ACTIVITIES AND PARTICIPATE IN
	COMMUNITY AND PARENT ENGAGEMENT ACTIVITIES. THE EDUCARE OF NEW ORLEANS
	FACILITY SERVES 150 CHILDREN FROM LOW INCOME FAMILIES, AGES SIX WEEKS
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 440,169. including grants of \$ 35,169.) (Revenue \$ 38,239.)
4e	Total program service expenses ► 750,610.
	Form <b>990</b> (2013

332002	
10-29-13	

SEE SCHEDULE O FOR CONTINUATION(S) 2 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 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," 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 332003 10-29-13 14270331 755639 19337

n 990	JUNIOR LEAGUE OF NEW ORLEANS, INC 72-6000
nrt IV	Checklist of Required Schedules
ls th	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?
lf "Y	s," complete Schedule A
ls th	e organization required to complete Schedule B, Schedule of Contributors?
Did	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for
pub	c office? If "Yes," complete Schedule C, Part I
	ion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect
duri	g the tax year? If "Yes," complete Schedule C, Part II
	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or
simi	ar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
Did	he organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to
prov	de advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
Did	he organization receive or hold a conservation easement, including easements to preserve open space,
the	nvironment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
Did	he organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete
Sch	dule D, Part III

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?

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

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X

Part VI

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

**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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,

b Did the organization report an amount for investments - other securities in Part X. line 12 that is 5% or more of its total

c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total

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

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

.....

Forr P

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as applicable.

Schedule D. Parts XI and XII

If "Yes." complete Schedule D. Part IV

Part X, line 16? If "Yes," complete Schedule D, Part IX

0609 Page 3

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11a

11b

11c

11d

11e

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13

14a

14b

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18

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20a

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Yes

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No

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Form	990	(201	13)

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14270331 755639 19337

Note. All Form 990 filers are required to complete Schedule O

4 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

13) JUNIOR LEAGUE OF NEW ORLEANS, INC Checklist of Required Schedules (continued)												
checklist of R	equired Sc	hedules (co	ntinue	d)								

			×	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
21	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 individuals in the United States on Part IX,	21		
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
_0	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
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		х
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) and 501(c)(4) 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		Х
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		Х
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 so,			
	complete Schedule L, Part II	26		Х
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
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
~	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	20		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33		33		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 33		
54		34		х
35a		35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		
5	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			
	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?			
		1		

72-6000609 Page 4

38 X

Form 990 (2013)

Form 990 (2013 Part IV Ch

					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0		100	110			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0						
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r		able gaming						
-	(gambling) winnings to prize winners?		5 5	1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	12						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	•	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions								
3a		,		3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other		rity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		Х			
b	b If "Yes," enter the name of the foreign country: ►								
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Αссοι	ints.						
5a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action	?	5b		Х			
с									
6a									
	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 contribu								
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а									
b	, <b>3</b>								
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?			7c		<u>X</u>			
d	If "Yes," indicate the number of Forms 8282 filed during the year								
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 cont			7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization $500(a)(2)$ supporting organizations.			7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			•					
•		any in	ne uuring the year :	8					
9	Sponsoring organizations maintaining donor advised funds.			00					
a b	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?			9a 9b					
ь 10	Section 501(c)(7) organizations. Enter:			ae					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a							
11	Section 501(c)(12) organizations. Enter:		L						
 а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
~	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a					
b	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		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b					
				Form	990 (	(2013)			

332005 10-29-13

Form 990 (2013)

Part V

5

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### Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

JUNIOR LEAGUE OF NEW ORLEANS, INC

### JUNIOR LEAGUE OF NEW ORLEANS, INC

72-6000609 Page **6** 

X

: VI	Governance, N	<i>l</i> anagement,	and Disclosur	<b>e</b> For each "Yes"	' response to line	es 2 through	7b below,	and for a '	No"	response
	to line 8a, 8b, or 10	b below, describe	the circumstances	s, processes, or c	hanges in Scheo	dule O. See ii	nstruction	s.		

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

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 w	as filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e 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 rea	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)			-
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	•				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	ly befo	ore filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				v	
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y				v	
	in Schedule O how this was done			12c	X X	
13	Did the organization have a written whistleblower policy?			13		
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 approve		ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					v
a	The organization's CEO, Executive Director, or top management official			15a		X X
b	Other officers or key employees of the organization			15b		Λ
16	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		- 44			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			46		v
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in islate at the organization of the second secon		•			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	on s	400		
	exempt status with respect to such arrangements?			16b		1

### Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed LA 17

18	Section 6104 requires	an organization to make its Fe	orms 1023 (or 1024 if app	licable), 990, and 990-T (Section 501(c)(3)s only) available	
	for public inspection.	Indicate how you made these	available. Check all that a	ipply.	
	X Own website	Another's website	X Upon request	Other (explain in Schedule O)	

Another's website	

on request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

6

	statements available to the public during the tax year.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
	THE ORGANIZATION $-(504)891-5845$

4319 CARONDELET STREET, NEW ORLEANS, LA 70115			•					
	4319	CARONDELET	STREET,	NEW	ORLEANS,	LA	70115	

19

Form 990 (2013)

( )

Fartvii	Compensation of Oncers, Directors, Hustees, Rey Employees, Fighest 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 Comple	ete 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."

(D)

• 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.

**(D)** 

Т

Т

(E)

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

(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck		1 than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ess pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week		cer ar	iu a u	recio	n/trus	lee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	ordi	e.			ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		a	pens		(W-2/1099-MISC)		organization
	organizations	ual tru	onal		ploye	ee com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JEANNE HARANG BOUGHTON	35.00	Ē	Ë	6	₹ 2	포히	요			
PRESIDENT	33.00	x		x				0.	0.	0.
(2) KATHERINE KLEINPETER RAYMOND	20.00			- 13				0.	••	
PRESIDENT - ELECT	20.00	x						0.	0.	0.
(3) SARAH LODWICK CHANCELLOR	12.00								••	
SECRETARY	12.00	x		x				0.	0.	0.
(4) ALLISON LANE PLAISANCE	12.00									
TREASURER		x		x				0.	0.	0.
(5) ERIN CLAYTON MOULEDOUX	8.00									
ASSISTANT TREASURER		Х						0.	0.	0.
(6) HALLIE LANIER BOH	10.00									
NOMINATING CHAIR		X						0.	0.	0.
(7) ENID PATTERSON FAHRENHOLT	10.00									
BUSINESS & COMMUNICATIONS COUNCIL DI		Х						0.	0.	0.
(8) CELESTE FLOWER EUSTIS	21.00									
COMMUNITY COUNCIL DIRECTOR		X						0.	0.	0.
(9) SARAH SPAULDING ABBOTT	20.00								_	_
MEMBERSHIP COUNCIL DIRECTOR		X						0.	0.	0.
(10) MARY BETH WALLACE GREEN	10.00									-
PLANNING & DEVELOPMENT COUNCIL DIREC		Х						0.	0.	0.
(11) SARAH MARTZOLF	10.00									0
WAYS & MEANS COUNCIL DIRECTOR	10.00	X						0.	0.	0.
(12) KATHERINE ANDRY CROSBY	10.00									
SUSTAINING ADVISOR		Х						0.	0.	0.
					-					
										Form <b>990</b> (2013)
332007 10-29-13										Form <b>330</b> (2013)

7

332007 10-29-13

Form **990** (2013)

Form 990 (2013) JUNIOR LI	EAGUE OI	FN	1EA	N C	DRI	LEZ	AN S	S, INC	72-6000	609	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)		
(A) Name and title	(B) Average hours per week	box, offic	not c , unle	C Posi heck i ss per id a di	ition more rson i	than is bot	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	Esti amo o	<b>(F)</b> mated ount of ther
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	ensation m the nization related nizations
	line)	Indi	Inst	Officer	Key	Hig	For				
							K				
1b Sub-total								0.	0.		0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	II, Section A							0.	0.		0.
2 Total number of individuals (including but n compensation from the organization ►	ot limited to th	nose	liste	ed at	SOVe	e) wł	no re	eceived more than \$100	),000 of reportable	,	0 Yes No
3 Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	uch individual							-		3	x
<ul> <li>4 For any individual listed on line 1a, is the su and related organizations greater than \$150</li> <li>5 Did any person listed on line 1a receive or a</li> </ul>	0,000? <i>If</i> "Yes, accrue compe	," <i>coi</i> nsati	<i>mple</i> ion f	ete S <sup>i</sup> rom	Sche any	edule / unr	e J f	or such individual		4	X
rendered to the organization? <i>If "Yes," com</i> Section B. Independent Contractors									\$100.000 -f -	5	X
1 Complete this table for your five highest co the organization. Report compensation for	•	•							· · ·	sation fro	om
(A) Name and business	address	NC	ONE	3				(B) Description of s	services (	( <b>C</b> ) Compens	
							_				
2 Total number of independent contractors (i	ncluding but n	not lir	mite	d to		•	sted	l above) who received n	nore than		
\$100,000 of compensation from the organi	zation 🕨				(	0				Form 9	<b>90</b> (2013)

14270331 755639 19337

8

Form 990 (20	)13)	J	UNIOR
Part VIII	Statement	of	Revenue

JUNIOR LEAGUE OF NEW ORLEANS, INC

72-6000609 Page 9

		Check if Schedule O contains a response or note to any	line in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Federated campaigns1aMembership dues1b364,094Fundraising events1c41,275Related organizations1dGovernment grants (contributions)1eAll other contributions, gifts, grants, and552,720	- - -			
Contrib and Oth	-	similar amounts not included above       If       552,730         Noncash contributions included in lines 1a-1f: \$       477,795         Total. Add lines 1a-1f       •	• • 958,099.			
Program Service ( Revenue	2 a b c	NON-PROFIT     BOARD     Business     Control       AREA     V     FLY     IN     DINNER     611710	de 21,725.	21,725.		
Program Rev	d e f	All other program service revenue	27,567.			
	<u> </u>	Total. Add lines 2a-2f       Investment income (including dividends, interest, and other similar amounts)         Income from investment of tax-exempt bond proceeds	64,087.			64,087.
	5	Royalties (i) Real (ii) Personal				
	b c	Less: rental expenses Rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis				
	c d	and sales expenses	-			
Other Revenue		Gross income from fundraising events (not including \$ 41,275. of contributions reported on line 1c). See Part IV, line 18 a 63,639	•			
Oth	с	Less: direct expenses b 42,203 Net income or (loss) from fundraising events Gross income from gaming activities. See	• 21,436.			21,436.
	b	Part IV, line 19 a Less: direct expenses b Net income or (loss) from gaming activities				
	10 a b	Gross sales of inventory, less returns and allowances <b>a</b> 529,145 Less: cost of goods sold <b>b</b> 525,717	•	2 400		
		Net income or (loss) from sales of inventory         Miscellaneous Revenue       Business Composition         OTHER INCOME       900099		3,428.		
		All other revenue				
33200 10-29	12	Total. Add lines 11a-11d         Total revenue. See instructions.	7,244.	38,239.	0.	85,523. Form <b>990</b> (2013)

9

14270331 755639 19337 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

JUNIOR LEAGUE OF NEW ORLEANS, INC

72-6000609 Page 10

## Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and	75 100	75 100		·
_	organizations in the United States. See Part IV, line 21	75,106.	75,106.		
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
<del>-</del> 5	Compensation of current officers, directors,				
5	trustees, and key employees				
6	Compensation not included above, to disqualified				
,	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	308,727.	211,674.	59,725.	37,328
3	Pension plan accruals and contributions (include	,			. ,
	section 401(k) and 403(b) employer contributions)				
)	Other employee benefits	27,497.	23,996.	2,556.	945
)	Payroll taxes	22,171.	14,782.	4,547.	2,842
I	Fees for services (non-employees):				
а	Management				
b	Legal	15.		15.	
с	Accounting	22,987.		22,987.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
2	Advertising and promotion				
3	Office expenses	68,077.	33,223.	30,160.	4,694
ŀ	Information technology				
5	Royalties	1 012	1 01 2		
;	Occupancy	1,013.	1,013.		
,					
5	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	5,340.	5,340.		
)		5,540.	5,540.		
	Payments to affiliates	36,656.	35,422.	793.	44
	Depreciation, depletion, and amortization	64,027.	58,759.	3,269.	1,99
	Other expenses. Itemize expenses not covered	01,027.	50,755.	5,205.	±,,,,
	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	116,560.	107,192.	9,368.	
b	MISCELLANEOUS EXPENSES	50,813.	30,743.	13,360.	6,710
c	REPAIRS AND MAINTENANCE	46,927.	39,346.	3,548.	4,03
d	SECURITY	45,517.	45,199.	166.	15:
е	All other expenses	84,123.	68,815.	15,127.	18:
	Total functional expenses. Add lines 1 through 24e	975,556.	750,610.	165,621.	59,32
;	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)				

332010 10-29-13

14270331 755639 19337

10 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

Form 990 (2013)

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11 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_1

	JUNIOR	LEAGUE	OF	NEW	ORLEANS,	INC		
e Sheet								
Cabadula O contains a versione averate to any line in this Dark V								

Pa	πλ	balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	435,648.	1	484,453.
	2	Savings and temporary cash investments	190,753.	2	190,943.
	3	Pledges and grants receivable, net	76,205.	3	605,939.
	4	Accounts receivable, net	8,732.	4	3,145.
	5	Loans and other receivables from current and former officers, directors,		-	
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disgualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
s		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	297,213.	8	260,551.
	9	Prepaid expenses and deferred charges	53,522.	9	57,816.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,161,292.			
	ь	Less: accumulated depreciation 10b 596, 472.	601,476.	10c	564,820.
	11	Investments - publicly traded securities	2,386,835.	11	2,676,072.
	12	Investments - other securities. See Part IV, line 11		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 equal line 34)	4,050,384.	16	4,843,739.
	17	Accounts payable and accrued expenses	22,175.	17	36,402.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to current and former officers, directors, trustees,			
liti		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	147,545.	23	72,545.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	169,720.	26	108,947.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ses		complete lines 27 through 29, and lines 33 and 34.	0 004 450		
anc	27	Unrestricted net assets	3,804,459.	27	4,075,445.
Fund Balances	28	Temporarily restricted net assets	76,205.	28	659,347.
pu	29	Permanently restricted net assets		29	
Ŀ		Organizations that do not follow SFAS 117 (ASC 958), check here			
° or		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds	2 000 664	32	
~	33	Total net assets or fund balances	3,880,664.	33	4,734,792.
	34	Total liabilities and net assets/fund balances	4,050,384.	34	4,843,739.

72-6000609 Page 11

Form **990** (2013)

Form 990 Part X

n 990 (ź	2013	)
nrt X	Bal	ance

Form 990 (2013)

14270331 755639 19337

consolidated basis, or both: **X** Separate basis

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	,08		
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,5	
3	Revenue less expenses. Subtract line 2 from line 1	3			6,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	,88		
5	Net unrealized gains (losses) on investments	5		23	2,2	<u>32.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	8 Prior period adjustments				5,5	$\frac{91}{0}$
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
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	<u>,73</u>	<u>4,7</u>	<u>92.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	

Both consolidated and separate basis

Act and OMB Circular A-133? 3b

Form 990 (2013)

х

Х

2c

3a

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

review, or compilation of its financial statements and selection of an independent accountant?

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A	
------------	--

Department of the Treasury

(Form	990	or	990-EZ)
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# 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.

**Open to Public** . Inspection

a la i

, identification www

OMB No. 1545-0047

Name of the organization	n
Internal Revenue Service	

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

Name of	ule olyanizau	011					enuncauo	mui	Inner
			LEAGUE OF NE				-60006	509	
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations must complet	e this part.) See instruct	ions.			
The organ	ization is not a	a private foundation	because it is: (For lines	1 through 11, check	only one box.)				
1	A church, cor	nvention of churche	s, or association of chur	ches described in <b>se</b>	ction 170(b)(1)(A)(i).				
2	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)					
3	A hospital or	a cooperative hospi	tal service organization	described in <b>section</b>	170(b)(1)(A)(iii).				
4	A medical res	search organization	operated in conjunction	with a hospital desc	ribed in <b>section 170(b)(</b> *	I)(A)(iii). Enter th	e hospital's	s nam	ie,
	city, and stat	e:							
5	An organizati	on operated for the	benefit of a college or u	niversity owned or op	perated by a governmen	tal unit described	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)						
6	A federal, sta	te, or local governm	ent or governmental uni	t described in <b>sectio</b>	n 170(b)(1)(A)(v).				
7	An organizati	on that normally rec	eives a substantial part	of its support from a	governmental unit or fro	om the general p	ublic descri	ibed ii	n
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)						
8	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete Part II.)					
9 X	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its support f	rom contributions, mem	bership fees, and	d gross rec	eipts t	from
	activities rela	ted to its exempt fu	nctions - subject to certa	ain exceptions, and (	2) no more than 33 1/3%	of its support fr	om gross i	nvest	ment
	income and u	Inrelated business t	axable income (less sec	tion 511 tax) from bu	sinesses acquired by th	e organization af	ter June 30	), 197	'5.
	See section	509(a)(2). (Complete	e Part III.)						
10	An organizati	on organized and or	perated exclusively to te	st for public safety.	Gee section 509(a)(4).				
11 🗌	An organizati	on organized and or	perated exclusively for the	ne benefit of, to perfo	orm the functions of, or t	o carry out the p	urposes of	one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or sectio	on 509(a)(2). See <b>sectio</b>	n <b>509(a)(3).</b> Cheo	k the box t	hat	
	describes the	e type of supporting	organization and compl	ete lines 11e through	n 11h.				
	а 🗌 Туре I	<b>b</b> — Ту	ypell c T	ype III - Functionally	integrated d	] Type III - Non-1	unctionally	integ	grated
е 🗌	By checking	this box, I certify tha	at the organization is not	controlled directly o	r indirectly by one or mo	re disqualified p	ersons othe	er tha	n
	foundation m	anagers and other t	han one or more publicly	y supported organiza	ations described in secti	on 509(a)(1) or se	ection 509(	a)(2).	
f	If the organiz	ation received a writ	ten determination from	the IRS that it is a Ty	pe I, Type II, or Type III				
	supporting or	rganization, check th	nis box						
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or contributior	from any of the followir	ig persons?	_		
	(i) A persor	n who directly or ind	lirectly controls, either a	one or together with	persons described in (ii	and (iii) below,		Yes	No
	the gove	erning body of the s	upported organization?				11g(i)		
	(ii) A family	member of a persor	n described in (i) above?				11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i)	or (ii) above?			11g(iii)		Ĺ
h	Provide the fo	ollowing information	about the supported or	ganization(s).					
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organization		(vi) Is the anization in col.	<b>/ii)</b> Amount (	of mor	netary
ora	anization		(described on lines 1-9	in col. (i) listed in your		proanized in the	supp	ort	

(i) Name of supported organization	(ii) EIN	above or IRC section	in col. (i) lis	sted in your document?	organizat	ion in col. support?	organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total									
							<u> </u>		

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

## Schedule A (Form 990 or 990-EZ) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC

Part II

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.)

72-6000609 Page 2

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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	<b></b>					
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)						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	ndar year (or fiscal year beginning in)	(-) 0000	(1-) 0010	(-) 0011	(-1) 0010	(-) 0010	(6) Tatal
		<b>(a)</b> 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<i>'</i>	Amounts from line 4 Gross income from interest,						
0							
	dividends, payments received on						
	securities loans, rents, royalties						
9	and income from similar sources Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12		etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for	•	,				
	organization, check this box and <b>stop</b>						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (I	ine 6, column (f) d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2013. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	า			
b	33 1/3% support test - 2012. If the c	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check tl	nis box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶∟
17a	10% -facts-and-circumstances tes	t - 2013. If the orc	anization did not o	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	his box and <b>stop</b>	<b>here.</b> Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶∟
b	10% -facts-and-circumstances tes	<b>t - 2012.</b> If the org	anization did not o	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, c	heck this box and	l <b>stop here.</b> Explair	n in Part IV how the	) 
	organization meets the "facts-and-circ						▶Ц
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sche	edule A (Form 990	or 990-EZ) 2013

332022 09-25-13

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### Schedule A (Form 990 or 990-EZ) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	362,371.	328,230.	510,655.	477,350.	438,679.	2117285.
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	807,158.	763,280.	605,614.	623,571.	634,409.	3434032.
3	Gross receipts from activities that			-	-	-	
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1169529.	1091510.	1116269.	1100921.	1073088.	5551317.
	Amounts included on lines 1, 2, and						
	3 received from disgualified persons						0.
b	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.
С	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						5551317.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	1169529.	1091510.	1116269.	1100921.	1073088.	5551317.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	56,382.	58,344.	61,500.	62,953.	64,087.	303,266.
h	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b	56,382.	58,344.	61,500.	62,953.	64,087.	303,266.
	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 IV.)	2,907.	18,546.	18,339.	39,982.	34,811.	114,585.
13	Total support. (Add lines 9, 10c, 11, and 12.)	1228818.	1168400.	1196108.	1203856.	1171986.	5969168.
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<b>)</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (I		•	olumn (f))		15	93.00 %
16	Public support percentage from 2012					16	94.25 %
	ction D. Computation of Inves						<b>_</b> 00
	Investment income percentage for 20		.,	ne 13, column (f))		17	5.08 %
	Investment income percentage from 2	,				18	4.27 %
19a	<b>33 1/3% support tests - 2013.</b> If the						
_	more than 33 1/3%, check this box a						
b	<b>b</b> 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
~	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>P</b>						
		n did not check a	box on line 14, 19	a, or 19b, check th			
33202	23 09-25-13			15	Sch	equie A (Form 990	0 or 990-EZ) 2013

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2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

Part IV	Form 990 or 990-EZ) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC 72-6000609 P Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).
32024 09-25-1	3 Schedule A (Form 990 or 990-EZ 16

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

# 2013

Employer identification number

	JUNIOR LEAGUE OF NEW ORLEANS, INC	72-6000609				
Organization type (chee	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ	$\fbox$ 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					

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### **Special Rules**

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., purpose, charitable, etc., contributions of \$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) (2013)

Name of organization

Employer identification number

72-6000609

### JUNIOR LEAGUE OF NEW ORLEANS, INC

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 CAPITAL ONE X Person Payroll P.O. BOX 61540 30,000. Noncash \$ (Complete Part II for NEW ORLEANS, LA 70161 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 EAST JEFFERSON GENERAL HOSPITAL X Person Payroll 4200 HOUMA BOULEVARD 20,000. Noncash \$ (Complete Part II for METAIRIE, LA 70006 noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2013) 323452 10-24-13 18 14270331 755639 19337

2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	F
Name of organization	Employer identification number
JUNIOR LEAGUE OF NEW ORLEANS, INC	72-6000609

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2013) 323453 10-24-13

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19 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_1

Page 3

lame of organ	וובמזוסח		Employer identification number					
	LEAGUE OF NEW ORLEANS	5, INC	72 - 6000609					
Part III	exclusively rengious, channable, etc., hu year. Complete columns (a) through (e) and	the following line entry. For organization	(7), (8), or (10) organizations that total more than \$1,000 for the is completing Part III, enter the year. (Enter this information once.) \$					
	the total of <i>exclusively</i> religious, charitable, e Use duplicate copies of Part III if addition		The year. (Enter this information once.)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
_								
		(e) Transfer of gift						
-	Transferee's name, address, a	Ind ZIP + 4	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							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
-								
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-								
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	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							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
-								
-								
323454 10-24-13	3		Schedule B (Form 990, 990-EZ, or 990-PF) (201					

14270331 755639 19337

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2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_1

SCHEDULE	D
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(Form 990)

# **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.

Department of the Treasury Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www irs gov/form990

JUNIOR

Name of the organization

LEAGUE	OF	NEW	ORLEANS,	INC

Employer identification number 72-6000609

6

OMB No. 1545-0047

**Open to Public** 

Inspection

3

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	-	
	are the organization's property, subject to the organization's of	exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferring
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990, Pa	art 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 e	ducation)	orically important land area
	Protection of natural habitat	Preservation of a certifi	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic stru		
d			
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
6 7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov		
U	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
•	include, if applicable, the text of the footnote to the organizat	-	
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form !		
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ec	lucation, or research in furtherance of publ	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		• *
			<b>N</b> .
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		• *
b	Assets included in Form 990, Part X		
LHA 33205 09-25-	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2013
09-25-	13		

21

14270331 755639 19337

2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_1

Sche	dule D (Form 990) 2013 JUNIOR	LEAGUE OF 1	NEW ORLEAN	S, INC			72-60	0060	9 Pa	age <b>2</b>
Pai	t III Organizations Maintaining C	<b>Collections of Ar</b>	t, Historical Tr	easures, o	or Othe	er Simil	ar Asse	ts(contir	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following tha	t are a s	ignificant	use of its	collectio	n item	s
	( <u>check all that apply):</u>									
а	Public exhibition	d	Loan or exc	hange progra	ams					
b	Scholarly research	e	U Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	how they further t	he organizati	on's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations o	of art, historical trea	sures, or oth	er simila	r assets	_	-		_
	to be sold to raise funds rather than to be ma						<u></u>	Yes		No
Pai	<b>Escrow and Custodial Arran</b> reported an amount on Form 990, Pa		te if the organizatio	n answered '	'Yes" to	Form 990	, Part IV, I	ine 9, or		
<b>1</b> a	Is the organization an agent, trustee, custod on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount		
с	Beginning balance					1c				
d	Additions during the year					<b>1</b> d				
е	Distributions during the year									
f	Ending balance					<b>1</b> f				
	Did the organization include an amount on F						L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									]
Pai	<b>t V</b> Endowment Funds. Complete i						<u> </u>			
		(a) Current year	(b) Prior year	V			/ears back	(e) Four	years	раск
	Beginning of year balance	2,386,835.	2,103,161.		2,957.	2,0	26,009.			
b	Contributions	23,527.	-84,049.		),749.		76 040			
c	Net investment earnings, gains, and losses	280,510.	381,193.	-8.	2,096.	2	76,948.			
	Grants or scholarships									
е	Other expenditures for facilities			111	= 140					
	and programs	14 001	12 470		5,148.					
	Administrative expenses	14,801. 2,676,071.	13,470. 2,386,835.		3,301. 3,161.	2.2	02,957.			
g	End of year balance			-	, 101 ·	2,5	02,957.			
2	Provide the estimated percentage of the cur	100.00		a)) neid as:						
a L	Board designated or quasi-endowment	%	%							
	Permanent endowment									
С	Temporarily restricted endowment	/// 1000/								
0-	The percentages in lines 2a, 2b, and 2c should be a set in the association of the set of				waal faw b					
3a	Are there endowment funds not in the posse	ession of the organiza	ition that are held a	nd administe	red for t	ne organiz	ation	г	Vaa	Na
	by:							2-(1)	Yes	No X
	(i) unrelated organizations									X
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations									<u></u>
0	Describe in Part XIII the intended uses of the							3b		
Pa	t VI Land, Buildings, and Equipm		wittent tunus.							
1 4	Complete if the organization answere		Part IV line 11a S	000 Eorm	Part X	line 10				
	Description of property	(a) Cost or ot		or other		ccumulate	d	(d) Bool		
	Description of property	basis (investm		(other)	• •	preciation		( <b>a)</b> BOOI	value	3
10	Land			2,880.				12	2,8	80.
	Land			2,183.		133,8	14.		3,3	
	Buildings Leasehold improvements			_,_0	-			500	.,.	<u></u>
							—			
	Equipment		59	6,229.		462,6	58.	1 3	3,5	71
	Other				-				1,8	
TOLD	Add lines ta through te. (oolanin (d) must e	gaan onn ood, i dilb		~( <i>\\</i> )			Schedule			
							Schedule		1 990)	2013

Part VI	D (Form 990) 2013 JUNIOR	LEAGUE OF NEW OF	RLEANS, INC	72-6000609 Page <b>3</b>
	I Investments - Other Secu	rities.		
	Complete if the organization answe		e 11b. See Form 990, Part X, line	12.
(a) Descr	iption of security or category (including name	e of security) (b) Book value	(c) Method of valuation: C	ost or end-of-year market value
1) Financ	cial derivatives			
2) Closel	ly-held equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) I			
Part VI	II Investments - Program Re	elated.		
	Complete if the organization answe			
	(a) Description of investment	(b) Book value	(c) Method of valuation: C	ost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) I	ine 13.) 🕨		
Part IX				4.5
	Complete if the organization answe	ared "Yes" to Form 990, Part IV, IIr (a) Description	ie 11d. See Form 990, Part X, line	15. (b) Book value
(1)		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(3) (4)				
(3) (4) (5)				
(3) (4) (5) (6)				
(3) (4) (5) (6) (7)				
(3) (4) (5) (6) (7) (8)				
(3) (4) (5) (6) (7) (8) (9)	lump (h) must equal Form 990. Part Y	col (B) line 15)		
(3) (4) (5) (6) (7) (8) (9) Total. (Con	lumn (b) must equal Form 990, Part X, <b>Other Liabilities</b> .	col. (B) line 15.)		
(3) (4) (5) (6) (7) (8) (9)	Other Liabilities.		e 11e or 11f See Form 990 Part	
(3) (4) (5) (6) (7) (8) (9) <b>Fotal.</b> (Co. <b>Part X</b>	Other Liabilities. Complete if the organization answe	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Fotal.</b> ( <i>Co.</i> <b>Part X</b> 1.	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir	ne 11e or 11f. See Form 990, Part (b) Book value	X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Fotal.</b> ( <i>Co.</i> <b>Part X</b> <b>1.</b> (1) Fe	Other Liabilities. Complete if the organization answe	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) Total. (Con Part X 1. (1) Fe (2)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> ( <i>Cor</i> <b>Part X</b> (1) (1) Fe (2) (3)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> (Con <b>Part X</b> (1) (1) Fe (2) (3) (4)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> (Con <b>Part X</b> <b>1.</b> (1) Fe (2) (3) (4) (5)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> ( <i>Co.</i> <b>Part X</b> <b>Part X</b> (1) (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> (Co. <b>Part X</b> <b>1.</b> (1) Fe (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> ( <i>Cor</i> <b>Part X</b> <b>1.</b> (1) Fe (2) (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answer (a) Description of liab	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) Total. (Con Part X (9) Total. (Con Part X (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answe (a) Description of liab ederal income taxes	ered "Yes" to Form 990, Part IV, lir		X, line 25.
(3) (4) (5) (6) (7) (8) (9) Total. (Con Part X (9) (1) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) Total. (Con	Other Liabilities. Complete if the organization answe (a) Description of liab ederal income taxes	col. (B) line 25.)	(b) Book value	
(3) (4) (5) (6) (7) (8) (9) <b>Total.</b> ( <i>Con</i> <b>Part X</b> (9) <b>Total.</b> ( <i>Con</i> (3) (4) (5) (6) (7) (6) (7) (8) (9) <b>Total.</b> ( <i>Con</i> (9) <b>Total.</b> ( <i>Con</i> (2) (2) (1)	Other Liabilities. Complete if the organization answe (a) Description of liab ederal income taxes	col. (B) line 25.)	(b) Book value	itements that reports the

332053 09-25-13

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Sche	dule D (Form 990) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC	72-	6000609	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturi	า.	
	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	1,882,	017.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 232, 236.			
b	Donated services and use of facilities 2b			
с	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.) 2d 567,920.			
е	Add lines 2a through 2d	2e		156.
3	Subtract line 2e from line 1	3	1,081,	861.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.) 4b			
с	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,081,	861.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	1	1,543,	481.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.) 2d 567,925.			
е	Add lines 2a through 2d	2e		925.
3	Subtract line 2e from line 1	3	975,	556.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.) 4b			
-	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	975,	556.

Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI,

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

EXPLANATION: 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:

IN INCOME TAXES TOPIC OF THE FASB ASC. ALL TAX RETURNS HAVE BEEN
APPROPRIATELY FILED BY JLNO. JLNO RECOGNIZES INTEREST AND PENALTIES, IF
ANY, RELATED TO UNRECOGNIZED TAX BENEFITS IN INCOME TAX EXPENSE. JLNO'S
TAX RETURNS FOR 2011, 2012 AND 2013 ARE SUBJECT TO EXAMINATION BY THE IRS,
GENERALLY FOR THREE YEARS AFTER THEY WERE FILED. AS OF MAY 31, 2014,
332054 09-25-13 Schedule D (Form 990) 201
24 4270331 755639 19337 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337 1

Schedule D (Form 990) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC 7	72-6000609 Page 5
Part XIII Supplemental Information (continued)	
MANAGEMENT EVALUATED JLNO'S TAX POSITION AND CONCLUDED THAT J	JLNO HAS TAKEN
NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FIN	NANCIAL
STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT DIRECT EXPENSES	42,203.
COST OF GOODS SOLD	525,717.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	567,920.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT DIRECT EXPENSES	42,203.
COST OF GOODS SOLD	525,722.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	567,925.
332055 S	Schedule D (Form 990) 2013
09-25-13 25	

required to     required to     required to     I Indicate whether th     a    Mail solicitat     b    Internet and     c    Phone solici     d    In-person so     2 a Did the organization	Complete if the Information a JUNIOR Sing Activities complete this par te organization rais cions email solicitations tations dicitations on have a written of red in Form 990, P n highest paid ind	e organization organization bout Schedule LEAGUE Complete if t. sed funds three so or oral agreem art VII) or ent ividuals or en	n answered entered mor ► Attach to <u>e G (Form 990)</u> OF NEW the organizat ough any of t ef g nent with any ity in connect tities (fundrai	"Yes" to l e than \$1 Form 990 or 990-EZ) ORLE ion answe he followin Solicita Solicita Solicita Solicita individual tion with p	Form 9 5,000 (a) or Fol and its CANS CANS ered "Y ng activition of tion of fundra	990, P on Fo rm 99 instru , I ces" to vities. non-g gover tising ding o ional f	NC NC PForm 990, Part IV, I Check all that apply overnment grants nment grants events fficers, directors, true fundraising services?	or 19 gov/fc ine 1	, or if the <u>Employer id</u> 72-600 7. Form 990-E	Z filers are not
(i) Name and addres or entity (fund			(ii) Activity		(iii) fundra have cu or con contribu Yes	trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
Total         3       List all states in whitor licensing.	ich the organizatio				contrib	<b>b</b> ution:	s or has been notified	d it is	exempt from	registration
LHA For Paperwork Re	eduction Act Not	ice, see the I	Instructions	for Form	990 or	990-	EZ. S	Schee	dule G (Form	990 or 990-EZ) 2013

332081 09-12-13

14270331 755639 19337

	edu Irt I	le G (Form 990 or 990-EZ) 2013 JUNIOR				6000609 Page 2
FC	ar t i	of fundraising event contributions and gr	-			
			(a) Event #1 TOUCH A	(b) Event #2 SHOPPING	(c) Other events	(d) Total events (add col. (a) through
			TRUCK	CARD (event type)	(total number)	col. (c))
Revenue			(event type)			104 014
Re	1	Gross receipts	27,723.	35,131.	42,060.	104,914.
	2	Less: Contributions	11,300.	9,975.	20,000.	41,275.
	3	Gross income (line 1 minus line 2)	16,423.	25,156.	22,060.	63,639.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	480.			480.
sct Ey	7	Food and beverages	231.		201.	432.
Dire						
	8	Entertainment Other direct expenses	=	6,161.	30,047.	41,291.
	10	Direct expense summary. Add lines 4 throug				42,203.
		Net income summary. Subtract line 10 from				21,436.
Pa	art I		answered "Yes" to Form	n 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
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		•	
	0	not gaming moorne summary. Subtract lifte i			····· •	I
9		ter the state(s) in which the organization opera				
		the organization licensed to operate gaming a No," explain:		states?		Yes No
		ere any of the organization's gaming licenses r Yes," explain:	evoked, suspended or te	erminated during the tax	year?	Yes No
3300	82 00	9-12-13			Schedule C /Ea	rm 990 or 990-EZ) 2013
JJ20	U2 U				Schedule G (FO	11 330 01 330-EZJ 2013

27 14270331 755639 19337 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

Sch	edule G (Form 990 or 990-EZ) 2013 JUNIOR LEAGUE OF NEW ORLEANS, INC 72-6	50006	609 Page 3
11	Does the organization operate gaming activities with nonmembers?	۲ 🗌 ۲	res 🛄 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?	י 🗀 י	res 📖 No
13	Indicate the percentage of gaming activity operated in:		
	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗆 Y	res 🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
с	If "Yes," enter name and address of the third party:		
-			
	Name		
	Address		
16	Gaming manager information:		
10	Gaming manager mormation.		
	Name		
	Gaming manager compensation  \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
d	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
la la	retain the state gaming license?	. – – – •	
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Do	organization's own exempt activities during the tax year <b>&gt;</b> \$		
Гd	<b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I	nes 9, s	90, 100, 150,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).		
3320	83 09-12-13 Schedule G (Form	n <b>990 o</b> i	r 990-EZ) 2013
• <b>-</b> •	28		

14270331 755639 19337 2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_\_1

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go Comp	Grants and Oth vernments, an lete if the organizatio	n answered "Yes" Attach to For	<b>ls in the Ŭni</b> " to Form 990, Pa m 990.	ted States rt IV, line 21 or 22.	0	OMB No. 1545-0047 <b>2013</b> Open to Public Inspection
Name of the organization						0	Employer identification number
JUNIOR LEAGUE OF NEW ORLEANS, INC 72-							72-6000609
<ul> <li>1 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 criteria used to award the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul>							
Part II Grants and Other Assistance to					anization answered "Y	es" to Form 990, Part	IV, line 21, for any
						(h) Purpose of grant or assistance	
LAFAYETTE ACADEMY CHARTER SCHOOL 2727 S. CARROLLTON AVENUE NEW ORLEANS, LA 70118	20-2024597	501(C)(3)	19,937.	0.			ART CLASS AND LIBRARY
REBUILDING TOGETHER 923 TCHOUPITOULAS STREET NEW ORLEANS, LA 70118	72-0760857	501(C)(3)	10,000.	0.			PROJECT RECOVERY SPONSORSHIP - RENOVATING HOMES
BAYOU DISTRICT FOUNDATION 320 JULIA STREET NEW ORLEANS, LA 70118	26-0833850	501(C)(3)	20,000.	0.			EDUCARE NEW ORLEANS PROGRAM TARGETING EARLY CHILDHOOD EDUCATION
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>			l e line 1 table			1	

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

### JUNIOR LEAGUE OF NEW ORLEANS, INC

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

Schedule I (Form 990) (2013)

EXPLANATION: JLNO MONITORS THE GRANT FUNDS BY REQUIRING THE RECIPIENTS TO

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

AND THE ORGANIZATION MUST SUBMIT RECEIPTS TO SHOW USE OF THE AWARDED FUNDS.

SCHEDULE N	Λ
(Form 990)	

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public
Inspection

72-6000609

Employer identification number

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

### JUNIOR LEAGUE OF NEW ORLEANS, INC

Pa	TTI Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition ar	nount	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		477.795.	THRIFT SHOP	VA	TUE	
6	Cars and other vehicles			,				
7	Boats and planes							
8								
9								
	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
40	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	Food inventory							
20	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 organized	zation during	g the tax year for c	contributions				
	for which the organization completed Form 828	83, Part IV, I	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1 - 28, t	hat it must hold for			
	at least three years from the date of the initial of	contribution	, and which is not	required to be used for exen	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31		Х
32a	Does the organization hire or use third parties							
	contributions?		•	· • ·		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II		, - <u>-</u>		,			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

332141 09-03-13

14270331 755639 19337

Schedule M (Form 990) (2013) JUNIOR	LEAGUE OF NEW	ORLEANS, INC	72-6000609	
Part II Supplemental Informatic is reporting in Part I, column (b), this part for any additional inform	<b>DN.</b> Provide the information the number of contribution	required by Part I, lines 30b, 32 s, the number of items received,	b, and 33, and whether the orga or a combination of both. Also	anization complete
		×		
32142 09-03-13			Schedule M (For	rm 990) (2
70331 755639 19337	2012 0500	32 30 JUNIOR LEAGUE		9337
ICCET ECOCCI TECCOI	ZUT2•0300	OOMTOK TEVEOF	OL NEW OKTEVN T	2001_

SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Department of the Treasury Internal Revenue Service Name of the organization

JUNIOR LEAGUE OF NEW ORLEANS, INC Employer identification number 72-6000609

OMB No. 1545-0047

Open to Public

Inspection

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 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EDUCATIONAL EXPERIENCE.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

TO FIVE YEARS OLD.

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

KIDS IN THE KITCHEN: EDUCATIONAL EVENTS TO DEVELOP HEALTHY EATING

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013) 332211 09-04-13 33

14270331 755639 19337

2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337 1

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization JUNIOR LEAGUE OF NEW ORLEANS, INC	Employer identification number 72-6000609
HABITS FOR CHILDREN.	
LEMONADE DAY: PROGRAM TO CULTIVATE ENTREPRENEURSHIP IN CH	ILDREN THROUGH
THE LEMONADE DAY CURRICULUM. 60 CHILDREN PARTICIPATED DU	RING THE YEAR.
SENIOR LEAGUE: PROGRAM THAT PROVIDES MENTAL AND PHYSICAL	ACTIVITIES FOR
SENIOR CITIZENS. 400 SENIOR CITIZENS PARTICIPATED DURING	THE YEAR.
SAFE SITTER: INSTRUCTIONAL CLASSES FOR ADOLESCENTS TO RED	UCE THE
ACCIDENTAL AND PREVENTABLE DEATHS IN THE HOME. 350 ADOLE	SCENTS
ATTENDED CLASSES DURING THE YEAR.	
REBUILDING TOGETHER: RENOVATION OF HOMES FOR LOW-INCOME F	AMILIES. 4
HOMES WERE RENOVATED DURING THE YEAR.	
JUDGMENT CALL: DEVELOPMENT OF FUTURE COMMUNITY LEADERS TH	ROUGH CRIME
PREVENTION EDUCATION OF ADOLESCENTS. 100 ADOLESCENTS PAR	TICIPATED
DURING THE YEAR.	
TOTAL OTHER PROGRAM SERVICES	
EXPENSES \$ 440,169. INCLUDING GRANTS OF \$ 35,169. REV	ENUE \$ 38,239.
FORM 990, PART VI, SECTION A, LINE 4:	
EXPLANATION: JLNO REVISED ITS BYLAWS AND STANDING RULES I	N OCTOBER 2013.
THE BYLAWS UNDERWENT A GLOBAL REVISION AND WERE REWRITTEN	TO ALIGN TO THE
ASSOCIATION OF JUNIOR LEAGUES INTERNATIONAL BYLAW SUGGEST	IONS AND BRING
THEM UP TO DATE.	

332212 09-04-13

	Dere <b>0</b>
Schedule O (Form 990 or 990-EZ) (2013) Name of the organization JUNIOR LEAGUE OF NEW ORLEANS, INC	Page 2 Employer identification number 72-6000609
FORM 990, PART VI, SECTION A, LINE 6:	
EXPLANATION: THE JLNO HAS A TOTAL OF 2,190 MEMBERS (637 A	CTIVE MEMBERS, 157
PROVISIONAL MEMBERS, 1,396 SUSTAINER MEMBERS).	
FORM 990, PART VI, SECTION A, LINE 7A:	
EXPLANATION: 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:	
EXPLANATION: NO COMMITTEE HAS THE AUTHORITY TO ACT ON BEH	ALF OF THE
GOVERNING BODY. CONTRACTS AND/OR FINANCIAL COMMITMENTS C	AN ONLY BE SIGNED
AND APPROVED BY THE PRESIDENT.	
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE CURRENT BOARD MEMBER RECEIVES A DRAFT CO	PY OF THE 990 AND
EXAMINES FOR ITEMS THAT MAY BRING UP DISCUSSION WITH OTHE	R MEMBERS AND/OR
TAX PREPARER.	
· · · · · · · · · · · · · · · · · · ·	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: THE CONFLICT OF INTEREST STATEMENT IS SIGNED	ANNUALLY BY EACH
BOARD MEMBER.	
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: THERE IS NOT A CEO, EXECUTIVE DIRECTOR, OR T	OP MANAGEMENT
OFFICIAL.	

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

EXPLANATION: GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND 332212 09-04-13 Schedule O (Form 990 or 990-EZ) (2013) 35

2013.05080 JUNIOR LEAGUE OF NEW ORLEAN 19337\_1

Name of the organization JUNIOR LEAGUE OF NEW ORLEANS, INC	Employer identification num 72-6000609
	,2 000000
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
EXPLANATION: THIS PROCESS HAS NOT CHANGED SINCE THE PRI	IOR YEAR.
PART VI, LINE 15	
EXPLANATION: THERE IS NOT A CEO, EXECUTIVE DIRECTOR, OF	R TOP MANAGEMENT
DFFICIAL	
32212 9-04-13	chedule O (Form 990 or 990-EZ) (2

Page 2

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you Part I	are filing for an Automatic 3-Month Extension, com Additional (Not Automatic) 3-Month			al (no ci	onies neer		
	, aanoo (, ee , aaoo aaoo, e , aoo				•	see instructions	
Type or					<b>e</b> (	n number (EIN) or	
print	, , , , , , , , , , , , , , , , , , , ,			. ,		( )	
• File by the	e by the e date for ng your A 21.0 CA DONDELLER COP NEW ORLEANS, INC			72-6000609			
due date fo filing your				Social se	er (SSN)		
return. See instructions							
Enter the	e Return code for the return that this application is for	(file a separa	te application for each return)			01	
Applicat	tion	Return	Application			Return	
Is For		Code	Is For			Code	
-	0 or Form 990-EZ	01					
Form 99		02	Form 1041-A			08	
	20 (individual)	03	Form 4720 (other than individual)			09	
Form 99		04	Form 5227			10	
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11			
Form 99	0-T (trust other than above)	06	Form 8870			12	
STOP! D	o not complete Part II if you were not already gram THE ORGANIZAT		natic 3-month extension on a prev	viously file	ed Form 886	8.	
Telep If the If this box 4 I re 5 For	books are in the care of hone No. (504)891-5845 organization does not have an office or place of busin is for a Group Return, enter the organization's four dig . If it is for part of the group, check this box equest an additional 3-month extension of time until r calendar year, or other tax year beginning	git Group Exe and atta APRI JUN 1	Fax No. ►	f this is fo f all memb g <b>MAY</b>	r the whole g pers the exter 31, 2	nsion is for.	
6 If the tax year entered in line 5 is for less than 12 months, check reason:							
A	Change in accounting period ate in detail why you need the extension LL INFORMATION NECESSARY TO AS NOT YET BEEN RECEIVED.	PREPA	RE A COMPLETE AND	ACCUR	ATE TA	X RETURN	
8a Ift	his application is for Forms 990-BL, 990-PF, 990-T, 47	20, or 6069,	enter the tentative tax, less any				
nc	nrefundable credits. See instructions.			8a	\$	0.	
b Ift	his application is for Forms 990-PF, 990-T, 4720, or 60	069, enter an	y refundable credits and estimated				
ta	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid						
р	previously with Form 8868.				\$	0.	
	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using					0.	
EF	TPS (Electronic Federal Tax Payment System). See in:		the completed for Dort II.	80	\$	0.	
	Signature and verific nalties of perjury, I declare that I have examined this form, inc correct, and complete, and that I am authorized to prepare thi	luding accomp	st be completed for Part II of panying schedules and statements, and to	-	f my knowledg	je and belief,	
Signature	Title	▶ PRESI	DENT	Date			

Form 8868 (Rev. 1-2014)

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