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Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

2008

Open to Public
Inspection► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form
► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning JUN 1, 2008 and ending MAY 31, 2009

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JUNIOR LEAGUE OF MONROE, INC.	D Employer identification number 72-6027045
	Number and street (or P.O. box, if mail is not delivered to street address) P. O. BOX 7138	E Telephone number (318) 322-3236
	City or town, state or country, and ZIP + 4 MONROE, LA 71211	F Group Exemption Number ►

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ►

I Website: ► N/A

J Organization type (check only one) — 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ► \$ 627,732.

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

1 Contributions, gifts, grants, and similar amounts received	1	1,480.
2 Program service revenue including government fees and contracts	2	2,860.
3 Membership dues and assessments	3	35,504.
4 Investment income	4	9,157.
5a Gross amount from sale of assets other than inventory	5a	102,367.
b Less: cost or other basis and sales expenses	5b	165,781.
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	<63,414. >
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	6a	232,950.
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6b	100,810.
b Less: direct expenses other than fundraising expenses	6c	132,140.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7a	243,312.
7a Gross sales of inventory, less returns and allowances	7b	172,803.
b Less: cost of goods sold	7c	70,509.
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	102.
8 Other revenue (describe ► See Statement 4)	9	188,338.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	10	
10 Grants and similar amounts paid (attach schedule)	11	
11 Benefits paid to or for members	12	21,665.
12 Salaries, other compensation, and employee benefits	13	2,395.
13 Professional fees and other payments to independent contractors	14	20,557.
14 Occupancy, rent, utilities, and maintenance	15	2,811.
15 Printing, publications, postage, and shipping	16	170,163.
16 Other expenses (describe ► See Statement 1)	17	217,591.
17 Total expenses. Add lines 10 through 16	18	<29,253. >
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	879,000.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	
20 Other changes in net assets or fund balances (attach explanation)	21	849,747.
21 Net assets or fund balances at end of year. Combine lines 18 through 20		

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		739,813.	680,610.
23 Land and buildings		88,513.	84,426.
24 Other assets (describe ► See Statement 2)		64,073.	85,726.
25 Total assets		892,399.	850,762.
26 Total liabilities (describe ► See Statement 3)		13,399.	1,015.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		879,000.	849,747.

Part V Other Information (Note the statement requirements in the instructions for Part VI)

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
 34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes
 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.

Yes	No
33	X
34	X

a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?
 b If "Yes," has it filed a tax return on Form 990-T for this year?
 36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N
 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0.

37b	X
-----	---

38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?

38b	N/A
-----	-----

39 Section 501(c)(7) organizations. Enter:

39a	N/A
-----	-----

39b	N/A
-----	-----

40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.

40b	X
-----	---

b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

► 0.

d Enter amount of tax on line 40c reimbursed by the organization

► 0.

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

40e	X
-----	---

41 List the states with which a copy of this return is filed. ► LA

42 a The books are in care of ► JUNIOR LEAGUE OF MONROE Telephone no. ► (318) 322-3236
 Located at ► 2811 CAMERON STREET, MONROE, LA ZIP + 4 ► 71201

Yes	No
42b	X

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

42c	X
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c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

43	► N/A
----	-------

Yes	No
44	X

44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ

45	X
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45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ

Form 990-EZ (2008)

Part VI **Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51

		Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b	If "Yes," was the related organization(s) a section 527 organization?	49b	
50	Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

NONE

Total number of other independent contractors each receiving over \$100,000

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

Sign Here	<p>correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge</p> <p>► <u>April B. Rodgers</u> Signature of officer</p> <p>► <u>Financial VP</u> Type or print name and title</p>	<p>4/14/10 Date</p>
----------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------

Paid Preparer's Use Only	Preparer's signature ► <i>Melissa D. McElroy, CFA</i>	Date 4/14/10	Check if self-employed <input type="checkbox"/>	Preparer's Identifying Number (See instr.) P00423155
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► Heard, McElroy & Vestal, LLP 2808 Kilpatrick Blvd Monroe, Louisiana 71201		EIN ► 72-0398470	Phone ► no. (318) 388-3108

May the IRS discuss this return with the preparer shown above? See instructions

► Yes No

Form 990-EZ (2008)

832174
12-17-08

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

JUNIOR LEAGUE OF MONROE, INC.

Employer identification number
72-6027045

Part I **Reason for Public Charity Status** (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is (Please check only one organization)

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	<input type="checkbox"/>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)						
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)						
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____						
5	<input type="checkbox"/>	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)						
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7	<input type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
8	<input type="checkbox"/>	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)						
9	<input checked="" type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.)						
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)						
11	<input type="checkbox"/>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.						
	a <input type="checkbox"/>	Type I	b <input type="checkbox"/>	Type II	c <input type="checkbox"/>	Type III - Functionally integrated	d <input type="checkbox"/>	Type III - Other
e	<input type="checkbox"/>	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)						
f	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box							
g	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?							
	(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?							
	(ii) A family member of a person described in (i) above?							
	(iii) A 35% controlled entity of a person described in (i) or (ii) above?							
h	Provide the following information about the organizations the organization supports							

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

Vol. 1

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

Schedule A (Form 990 or 990-EZ) 2008

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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► **Section C. Computation of Public Support Percentage**

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,501.	45,254.	47,981.	35,504.		169,240.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	275,042.	260,810.	324,388.	431,161.		1,291,401.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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 - 5	315,543.	306,064.	372,369.	466,665.		1,460,641.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 8, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						1,460,641.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	315,543.	306,064.	372,369.	466,665.		1,460,641.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,683.	16,636.	21,042.	<54,258.>		<7,897.>
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	8,683.	16,636.	21,042.	<54,258.>		<7,897.>
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	35,789.	28,170.	8,936.	7,470.		80,365.
13 Total support (Add lines 9, 10c, 11, and 12)						1,533,109.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	95.27	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	89.09	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	.00	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	3.34	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2007. 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 stop here. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

2008 DEPRECIATION AND AMORTIZATION REPORT

Form 990-EZ Page 1

Asset No	Description	990-EZ										Ending * Accumulated Depreciation
		Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Exc	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	
	Buildings											
2	Buildings	Various	SL	10.00	HY17	1,585.			1,585.	1,071.		159.
3	Buildings	Various	SL	10.00	HY16	109,900.			109,900.	109,900.		0.
4	Buildings	Various	SL	39.00	MM17	80,145.			80,145.	79,046.		515.
8	Buildings	02/17/04	SL	10.00	HY17	5,213.			5,213.	2,345.		521.
9	Buildings	05/31/05	SL	7.00	MQ17	4,210.			4,210.	2,104.		601.
10	Buildings	05/31/05	SL	39.00	MM17	1,000.			1,000.	80.		26.
11	Buildings	02/20/06	SL	39.00	MM17	7,300.			7,300.	436.		187.
12	Buildings	06/29/05	SL	5.00	HY17	3,148.			3,148.	1,574.		630.
13	Buildings	11/10/05	SL	5.00	HY17	1,100.			1,100.	550.		220.
14	Land Improvements	06/29/06	SL	15.00	HY17	14,400.			14,400.	1,678.		1,228.
* 990-EZ Pg 1 Total Buildings						228,001.			228,001.	198,784.		4,087.
	Furniture & Fixtures											
5	Furniture and Fixtures	Various	SL	7.00	HY17	76,012.			76,012.	75,672.		228.
6	Furniture and Fixtures	08/22/01	SL	5.00	HY17	2,881.			2,881.	2,880.		0.
7	Furniture and Fixtures	04/22/03	SL	10.00	HY17	2,350.			2,350.	1,195.		235.
15	ROUND TABLES	08/02/06	SL	7.00	HY17	1,519.			1,519.	589.		266.
16	COMPUTER	09/19/06	SL	5.00	HY17	2,297.			2,297.	1,194.		441.

822111
04-25-08

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

Form 990-EZ Page 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation	
	* 990-EZ Pg 1 Total Furniture & Fixtures					85,059.				85,059.	81,530.		1,170.	82,700.
	Land													
1	Land			L		59,296.				59,296.		0.	0.	
				HY		59,296.				59,296.		0.	0.	
						372,356.				372,356.	280,314.	5,257.	285,571.	
	* 990-EZ Pg 1 Total Land													
	* Grand Total 990-EZ Pg 1													
	Depr													

2008 DEPRECIATION AND AMORTIZATION REPORT

Form 990 Page 10

066

828111
04-25-08

(D) • Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 990-EZ	Other Expenses	Statement 1
Description		Amount
Education Task Force		17,209.
Special Project		10,000.
AJLI Dues		17,824.
Arrangements		1,472.
Advertising		723.
Bank Charges & CC Fees		3,606.
Charlons & Newsletters		10,287.
Conferences & Seminars		9,300.
Education & Training		5,017.
Endowment Board		114.
Executive Expense		1,242.
Food Samples for Cookbook Mkt		564.
First Steps		1,003.
Freight		3,266.
Fund Development		629.
Insurance		8,698.
Kids in the Kitchen		1,023.
Maintenance & Repairs		6,988.
Marketing		4,563.
Memberships		1,629.
Miscellaneous Expenses		2,091.
Nominating		109.
Office Supplies & Expense		3,931.
Payroll Taxes		1,656.
Placement		482.
Provisionals		1,361.
Senior Friends Committee		1,145.
Social Services		3,947.
Spring Luncheon/Dinner		1,242.
Sustainers		1,517.
Telephone/Web		3,405.
Tour of Kitchens		7,256.
Utilities		6,493.
Web Master Development		5,400.
Wimmer Storage		528.
Yearbook		1,790.
Cookbook Task Force		12,643.
TLC		10,010.
Total to Form 990-EZ, line 16		170,163.

Form 990-EZ	Other Assets	Statement	2
Description		Beg. of Year	End of Year
Inventory		48,906.	77,168.
Accounts Receivable		7,910.	4,845.
Bulk Mail		279.	697.
Accrued Interest		236.	236.
Prepaid Expense		2,793.	0.
Deposits		420.	420.
Other Depreciable Assets		3,529.	2,360.
Total to Form 990-EZ, line 24		64,073.	85,726.

Form 990-EZ	Other Liabilities	Statement	3
Description		Beg. of Year	End of Year
Payroll Taxes Payable		428.	350.
Sales Tax Payable		173.	665.
Deferred Sponsorship		10,763.	0.
A/P Trade		2,028.	0.
A/P Cookbook		7.	0.
Total to Form 990-EZ, line 26		13,399.	1,015.

Form 990-EZ	Other Revenue	Statement	4
Description		Amount	
Miscellaneous Income		52.	
Other Fees		50.	
Total to Form 990-EZ, line 8		102.	

Form 990-EZ Gain (Loss) From Publicly Traded Securities Statement 5

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
Various Securities	102,367.	165,781.	0.	<63,414. >
To Form 990-EZ, line 5	102,367.	165,781.	0.	<63,414. >

Form 990-EZ Occupancy, Rent, Utilities and Maintenance Statement 6

Description	Amount
Depreciation	5,257.
Other Expenses	15,300.
Total to Form 990-EZ, line 14	20,557.

Form 990-EZ

Income and Cost of Goods Sold
Included on Part I, Line 7a

Statement 7

Income

1. Gross receipts	243,312
2. Returns and allowances	
3. Line 1 less line 2	243,312
4. Cost of goods sold (line 13)	172,803
5. Gross profit (line 3 less line 4)	70,509

Cost of Goods Sold

6. Inventory at beginning of year	48,906
7. Merchandise purchased	201,065
8. Cost of labor	
9. Materials and supplies	
10. Other costs	
11. Add lines 6 through 10	249,971
12. Inventory at end of year	77,168
13. Cost of goods sold (line 11 less line 12) . .	172,803

FORM 990-EZ

Information Regarding Transfers
Associated with Personal Benefit Contracts

Statement 8

990-EZ Pg 2

Statement 9

Education Task Force - Promotes education in Ouachita Parish by planning and selecting the Mini-Grants for teachers, provides ACT workshops in the fall and spring for graduating high school seniors and assists the local Scholar's Banquet.

990-EZ Pg 2

Statement 10

Kids in the Kitchen - Promotes an increase in the basic awareness of nutrition and healthy dietary habits for children through training and education. It examines and implements programs in the community that serve to help educate parents and children about healthy cooking, nutrition, and childhood obesity.

990-EZ Pg 2

Statement 11

ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTARISM & TO IMPROVING THE COMMUNITY THROUGH THE EFFECTIVE ACTION & LEADERSHIP OF TRAINED VOLUNTEERS.