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SCANNED MAY 13

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 1545-0047 2008

Department of the Treasury

Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service A For the 2008 calendar year, or tax year beginning 06/01 , 2008, and ending 05/31,**20**09 D Employer Identification number Please C Name of organization JUNIOR LEAGUE OF DALLAS, B Check if applicable use IRS Address change Doing Business As 75-1004680 label or Telephone number print o Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return (214)357 - 8822See 8003 INWOOD ROAD City or town, state or country, and ZIP + 4 instruc: G Gross receipts \$ TX 75209-3335 123, F Name and address of principal officer MEREDITH CAMP H(a) is this a group return for Application pending INWOOD ROAD DALLAS H(b) Are all affiliates included? TX 75209-3335 Tax-exempt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or If "No," attach a list (see instructions) H(c) Group exemption number WWW.JLD.NET L Year of formation 1921 M State of legal domicile Type of organization Corporation Trust Other > Part I Summary Briefly describe the organization's mission or most significant activities THE JUNIOR LEAGUE OF DALLAS IS AN ORGANIZATION OF COMMITTED WOMEN Governance MAKING A DIFFERENCE IN THE DALLAS AREA THROUGH VOLUNTEERISM. if the organization discontinued its operations or disposed of more than 25% of its assets Check this box Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 12 Total number of employees (Part V, line 2a) 7 5 Total number of volunteers (estimate if netessary); 6 5,000 7a Total gross unrelated business revenue from Part VI 7 a NONE b Net unrelated business taxable income from Form 990-T, line 34 NONE Prior Year Current Year O Contribution and grants (Part VIII, line 1h 2,409,723 2,339,173. Program service revenue (Part VIII, line 20) NONE NONE Investment income (Part VIII, column (A lines DGD EN, UT 10 497,973 -95,711. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14e). -625,964. -546,515Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,361,181 1,617,498. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,131,201. 1,134,529 Benefits paid to or for members (Part IX, column (A), line 4) NONE 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 309,983 326,189. 16a Professional fundraising fees (Part IX, column (A), line 11e) NONE b Total fundraising expenses, Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 707,198 739,687. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,151,710 2,197,077. 19 Revenue less expenses Subtract line 18 from line 12 209,471 -579,579. Beginning of Year End of Year 20 Total assets (Part X, line 16) 11,774,102 10,421,554. Total liabilities (Part X, line 26) 21 1,641,791 1,617,593. 22 Net assets or fund balances Subtract line 21 from line 20. 10,132,311 8,803,961 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge thue, correct, and complete peclaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here EREDITE Type or print name and title Check if Preparer's identifying number Preparer's 12/2010 self-(see instructions) Paid signature employed Preparers Firm's name (or yours if self-employed), EIN 13-5565207 if self-employed), address, and ZIP + 4 Use Only 210 PARK AVE , SUITE 2850 OKLAHOMA CITY, OK 73102 405-239-6411

May the IRS discuss this return with the preparer shown above? (See instructions) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Yes No Form 990 (2008)

JSA 8E 1010 2 000

Gotolb.



Form 990 (2008)	75-1004680_	Page 2
Part Statement of Program Service Accor	nplishments (see instructions)	
Briefly describe the organization's mission		
SHEE STUMPENTH NET OI		
white we continue the continue to the continue		
		· · · · · · · · · · · · · · · · · · ·
2 Did the organization undertake any significant	at program services during the year which were not listed on	
the prior Form 990 or 990-EZ?		Yes X No
If "Yes" describe these new services on Schedu	ule O	
3 Did the organization cease conducting, or ma	ke significant changes in how it conducts, any program	
services?		Yes X No
If "Yes," describe these changes on Schedule C	, , , , , , , , , , , , , , , , , , ,	vv
•	r each of the organization's three largest program services by expe	Pasas
	and section 4947(a)(1) trusts are required to report the amount of	
	evenue, if any, for each program service reported	grants and
allocations to others, the total expenses, and re	venue, il any, ioi each program service reported	
4a (Code) (Expenses \$1,811,31	1. including grants of \$ 1,131,201) (Revenue \$	NONE)
PROJECTS AND GRANTS - SEE SCHE	DULE O	
		
		· ·····

· ·		
	 	
45.00-1-	including groups of ©	
· · · · · · · · · · · · · · · · · · ·	_{25.} including grants of \$) (Revenue \$	NONE)
TRAINING & EDUCATION - JLD OFF	ERS TRAINING PROGRAMS THAT EQUIP	
MEMBERS WITH THE TOOLS NECESSA	RY TO SERVE THE COMMUNITY, ENCOURAGE	
DEVELOPMENT OF LIFE ENHANCEME	NT SKILLS AND MAXIMIZE COMMITMENT OF	
VOLUNTEERS.		
		
An (Codo) (Eymonoon \$ + so	no including grants of \$ NONE) (Revenue \$	
· · · · · · · · · · · · · · · · · · ·		NONE)
PLACEMENT & PROGRAM - JLD PROV	IDES PLACEMENT AND PROGRAM SERVICES	· · · · · · · · · · · · · · · · · · ·
TO ITS MEMBERS. THIS SERVICES	PLACES MEMBERS AS VOLUNTEERS WITH	
AGENCIES SERVING AREAS OF INTE	REST TO THE MEMBER.	

		·
4d Other program services (Describe in Schedule	0.)	
(Expenses \$ NONE including grants o	·	
	1 \$ NONE) (Revenue \$ NONE) 857, 996. (Must equal Part IX, Line 25, column (B))	
JSA	831, 896. (Musi equal Fait IX, Lille 25, Column (D))	F AAA (22==
JSA 8E1020 1 000		Form 990 (2008)

Part	Checklist of Required Schedules		V	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	<u> </u>	Yes	No
•	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		<u> </u>
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete		•	
	Schedule D, Part I	6		_ x _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		<u> </u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	40		
12	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12	X	V
13 14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	174		_
~	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	111		<u> </u>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>x</u>
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u> </u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u> </u>
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X_	<u> </u>
22 23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete	22		_X
43	· · · · · · · · · · · · · · · · · · ·	23		"
24a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		L	X
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			ļ
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			,.
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26		<u> </u>
27	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
JSA			990	(2008)
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Part IV Checklist of Required Schedules (continued) Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee 28 a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Х b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 x Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Form 990 (2008)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c	Х	
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 7			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3 a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	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			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5 c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-		
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? .	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7 c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	76		
	required?	7h		_X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	-		v
_	organization, have excess business holdings at any time during the year?	8		Х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a		v
a	Did the organization make any taxable distributions under section 4966?	9b		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	- V		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Cross recording mondage on result of the res			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from intembers of shareholders			
U	amounts due or received from them)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? • • •	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
			aan'	/2000

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code) Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, process, or changes in Schedule O See instructions	1		
1a	Enter the number of voting members of the governing body	[
b	Enter the number of voting members that are independent 1b 12	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during	<u> </u>		
_	the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
~	affiliates, and branches to ensure their operations are consistent with those of the organization?	9 b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	30		
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	v	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	''	Х	
• •	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		v
Secti	on B. Policies	<u> </u>		_ X
Jecu	On D. Folicies		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		
~	rico to conflicte?	12b	v	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	X	
·		12c	v	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	1.4		X
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
2	The organization's CEO, Executive Director, or top management official?	15a		v
h		15b		X
	Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	135		^
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
		16a		v
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	IVa		_ X
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16h		
Secti	on C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	·	
-	available for public inspection. Indicate how you make these available. Check all that apply.	- · · · · y /		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
. •	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of t	he		
	organization ►MS. JANE SWITZER 8003 INWOOD ROAD DALLAS, TX 75209(214)357-8822			
	12131331 0022		000	(2000)

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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

Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(A) (B) (C) Name and Title Average Position (check all that apply)		olv)	(D) Reportable	(E) Reportable	(F) Estimated				
	hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
CHRISTINA NORRIS							-			
PRESIDENT	1.	X		Х				NONE	NONE	NONE
MEREDITH CAMP										
PRESIDENT-ELECT	1.	X		X				NONE	NONE	NONE
BUNNY COTTEN								-		
ADMINISTRATIVE VICE PRESIDENT	1.	Х		X				NONE	NONE	NONE
KELLEY MCDONALD	ļ									
COMMUNICATIONS VICE PRESIDENT	1.	Х		Х				NONE	NONE	NONE
LAURA JOHNSON		į								
COMMUNITY VICE PRESIDENT	1.	Х		Х				NONE	NONE	NONE
AIMEE GRIFFITHS										
DEVELOPMENT VICE PRESIDENT	1.	Х		Х				NONE	NONE	NONE
BECKY PARK										
FINANCE VICE PRESIDENT	1.	Х		x				NONE	NONE	NONE
JOANNA CLARK				-						
MEMBERSHIP VICE PRESIDENT	1.	Х		х				NONE	NONE	NONE
DAFFAN NETTLE										
PLANNING VICE PRESIDENT	1.	х		х				NONE	NONE	NONE
DANA LAWRENCE										
RECORDING SECRETARY	1.	Х		Х				NONE	NONE	NONE
NANCY GOPEZ										
TRAINING VICE PRESIDENT	1.	Х		Х				NONE	NONE	NONE
CHRISTIE CARTER										
SUSTAINER ADVISOR	1.	_x_						NONE	NONE	NONE
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				- [						
				_						
			$\vdash$							

Form 990 (2008)

	Oection A. Omicers, Directors, Tre	istees, ite	y L.	ipic	,,	03,	and i	<u> </u>	lest compensat	ed Lilipio	y c c 3 ( c l	Jiillii la e	u)
	(A) Name and title	(B) Average hours per week	o Individual trustee	Institutional	•	C) a Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compens from rel organiza (W-2/1099	ation ated tions	Est amo comp fro	(F) Imated ount of other ensation om the nization
			stee	trustee			ensated		(** 27 100000)			and	related
													·
										_			
				-									
								-					
		~											
1b T	otal							•	NONE		NONE		NONE
	otal number of individuals (including those rganization ► NONE											ation fr	
3 D	eld the organization list any <b>former</b> offic	er, directo	or or	tru	stee	e. k	cev e	am:	lovee, or highesi	compens	ated		Yes No
е	mployee on line 1a? If "Yes," complete Schedu or any individual listed on line 1a, is the	ıle J for suc	ch ind	ıvıdı	ıal							3	X
th	or any individual listed on line 1a, is the ne organization and related organizations individual	greater th	an \$	150	,00	0?ີ	If "Ye	es,"	complete Sched	ule J for .		4	x
s	old any person listed on line 1a receive ervices rendered to the organization? <i>If "Yes,"</i>	or accru complete S	ue co Sched	omp ule s	ens <i>I for</i>	atio suc	n fro ch per	m son	any unrelated o	rganization	for 	5	x
	on B. Independent Contractors												
	omplete this table for your five highest of ompensation from the organization	compensate	ed in	dep	end	lent	cont	rac	tors that received	more tha	an \$100	0,000	of
	(A) Name and business addr	ess							(B) Description of ser	vices	Co	(C) ompens	ation
								_					
			•										
	otal number of independent contractors (iii compensation from the organization	ncluding th	ose	ın 1	) w	vho	rece	ived	more than \$10	D,000 in			

Pai	art VIII Statement of Revenue			75-1004680							
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 513, or 514				
Contributions, gifts, grants and other similar amounts	1a b c	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d	764,653 1,232,319								
	e f	Government grants (contributions) 1e									
	g	and similar amounts not included above . If  Noncash contributions included in lines 1a-1f \$			υ-που μαι. εα. · προο − . ε. ε.	- communicar	ا سریشت				
	h_	Total. Add lines 1a-1f		2,339,173	<u></u>	<u> </u>	'				
Service Revenue	2a b c										
Š	d						<del> </del>				
Program	e f g	All other program service revenue Total, Add lines 2a-2f		NONE							
	3	Investment income (including dividends, inte			•						
	4	other similar amounts)	•	203,767. NONE			203,767				
	5	Royalties · · · · · · · · · · · · · · · · · · ·	<u></u>	NONE NONE							
	6 a	(i) Real	(II) Personal								
	Ι.										
	þ	Less rental expenses	<del> </del>								
	C	Rental income or (loss) L					1				
	d 7a	Net rental income or (loss) (i) Securities  Gross amount from sales of	(II) Other	NONE							
	ь	Less cost or other basis									
	C	and sales expenses 2,583,651  Gain or (loss)299,478	3.								
	d 8a	Net gain or (loss)		-299,478.	*:	,	-299,478				
venue		events (not including \$1,232,319. of contributions reported on line 1c)		*			' '				
Other Revenu		See Part IV, line 18			44		:				
the l	1	• • • •	b 922,372								
0	ĺ	Net income or (loss) from fundraising events	· <u>·····</u>	-627,461		<u> </u>	-627,461.				
	9 a	Gross income from gaming activities See Part IV, line 19	а								
	b	Less direct expenses	b∟	NONE							
	10a	Gross sales of inventory, less returns and allowances									
	b		b	NONE							
	<u>C</u>	Miscellaneous Revenue	Business Code	NONE							
	11a		900099	1,497.	NONE	NONE	1,497				
	b				_						
•	C										
	d	All other revenue			NONE	NONE					
	е	Total. Add lines 11a-11d	- 1	1,497.							
	12	<b>Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 9c, 10c, and 11e		1,617,498	NONE	NONE	-721 <b>,</b> 675.				
							-				

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21	1,131,201.	1,131,201.								
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22	NONE									
3	Grants and other assistance to governments,										
	organizations, and individuals outside the			j							
	U.S. See Part IV, lines 15 and 16	NONE		_							
4	Benefits paid to or for members	NONE									
5	Compensation of current officers, directors,										
	trustees, and key employees	NONE									
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	NONE									
7	Other salaries and wages	326,189.	326,189.								
8	Pension plan contributions (include section 401			$\overline{}$							
	(k) and section 403(b) employer contributions)	NONE									
9	Other employee benefits	NONE									
10	Payroll taxes	NONE									
11	Fees for services (non-employees)										
а	Management	NONE									
	Legal	4,236.	4,236.								
С	Accounting	28,500.	28,500.								
d	Lobbying	NONE									
е	Professional fundraising services See Part IV, line 17	NONE									
f	Investment management fees	NONE									
g	Other	NONE									
12	Advertising and promotion	NONE									
13	Office expenses	NONE									
14	Information technology	NONE									
15	Royalties	NONE									
16	Occupancy	NONE		. [							
17	Travel	NONE									
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	NONE									
19	Conferences, conventions, and meetings	NONE									
20	Interest	NONE									
21	Payments to affiliates	NONE									
22	Depreciation, depletion, and amortization	94,584.		94,584.							
23	Insurance	NONE									
24	Other expenses Itemize expenses not										
	covered above (Expenses grouped together										
	and labeled miscellaneous may not exceed										
	5% of total expenses shown on line 25 below)										
а	HEADQUARTERS	182,733.	182,733.	NONE	NONE						
b	ASSOCIATION_DUES	100,000.	NONE	100,000.	NONE						
С	COMPUTER_COMMITTEE_EXPENSE	91,411.	91,411.	NONE	NONE						
d	INSIGHT	51,868.	NONE	51,868.	NONE						
е	TRAINING_&_EDUCATION	42,185.	42,185.	NONE	NONE						
f	All other expenses	144,170.	51,541.	92,629.	NONE						
25_	Total functional expenses. Add lines 1 through 24f	2,197,077.	1,857,996.	339,081	NONE						
26	Joint Costs. Check here ▶ ☐ If following										
	SOP 98-2 Complete this line only if the organization										
	reported in column (B) joint costs from a combined educational campaign and fundraising										
<del></del>	solicitation										
JSA	952 1 000				Form <b>990</b> (2008)						

8E 1052 1 000

1	9,294 69,072 1,944,383 4,415,589
3 Pledges and grants receivable, net	3,922,217 60,899 9,294 69,072 1,944,383 4,415,589
3 Pledges and grants receivable, net	9,294 69,072 1,944,383 4,415,589
4 Accounts receivable, net 42,999, 4  5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	9,294 69,072 1,944,383 4,415,589
5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	9,294 69,072 1,944,383 4,415,589
### ### ### ### ### ### ### ### ### ##	69,072 1,944,383 4,415,589
6 Receivables from other disqualified persons (as defined under section 4958(h(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	69,072 1,944,383 4,415,589
4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	69,072 1,944,383 4,415,589
of Schedule L	69,072 1,944,383 4,415,589
7	69,072 1,944,383 4,415,589
8 Inventories for sales or use	69,072 1,944,383 4,415,589
10a Land, buildings, and equipment cost basis   10a   3,998,399 .	69,072 1,944,383 4,415,589
10a Land, buildings, and equipment cost basis   10a   3,998,399 .	1,944,383 4,415,589
b Less accumulated depreciation. Complete Part VI of Schedule D. 10b 2,054,016 1,596,426.10c  11 Investments - publicly traded securities 5,889,736. 11  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) 11,774,102. 16  17 Accounts payable and accrued expenses 21,901. 17  18 Grants payable . 1,000,000. 18  19 Deferred revenue 19  20 Tax-exempt bond liabilities 20  21 Escrow account liability. Complete Part IV of Schedule D 21  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22  23 Secured mortgages and notes payable to unrelated third parties 23  24 Unsecured notes and loans payable. 24  25 Other liabilities. Add lines 17 through 25. 1, 641, 791. 26  26 Total liabilities. Add lines 33 and 34. 27  27 Unrestricted net assets 9, 585,051. 27  28 Temporarily restricted net assets 9, 585,051. 27  29 Permanently restricted net assets 9, 585,051. 27  29 Permanently restricted net assets 347,082. 28  29 Permanently restricted net assets 200,178. 29  Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.	4,415,589
Part VI of Schedule D.   10b   2,054,016   1,596,426.10c	4,415,589
11   Investments - publicly traded securities   5,889,736. 11   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   15   16   Total assets. Add lines   1 through   15 (must equal line   34)   11,774,102. 16   17   Accounts payable   and accrued expenses   21,901. 17   18   Grants payable   1,000,000. 18   19   Deferred revenue   19   19   20   Tax-exempt bond liabilities   20   21   Escrow account liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   22   23   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable.   24   24   25   Other liabilities. Complete Part X of Schedule D   619,890. 25   26   Total liabilities. Add lines 17 through   25   1,641,791. 26   Organizations that follow SFAS 117, check here   X   and complete lines 27 through   29, and lines   33 and   34.   27   Unrestricted net assets   9,585,051. 27   27   27   28   29   29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 29   200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178. 200,178.	4,415,589
12   Investments - other securities See Part IV, line 11   13   13   14   Intangible assets	
13   Investments - program-related See Part IV. line 11   14   14   15   16   17   16   17   17   18   17   17   18   19   17   18   19   19   17   18   19   19   19   19   19   19   19	
14 Intangible assets	
15 Other assets See Part IV, line 11	
16 Total assets. Add lines 1 through 15 (must equal line 34)	
17 Accounts payable and accrued expenses	
18 Grants payable	10,421,554
19 Deferred revenue	1,563
20 Tax-exempt bond liabilities	1,000,000
21 Escrow account liability. Complete Part IV of Schedule D	<del> </del>
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	
23 Secured mortgages and notes payable to unrelated third parties	
23 Secured mortgages and notes payable to unrelated third parties	
23 Secured mortgages and notes payable to unrelated third parties	
24 Unsecured notes and loans payable	
25 Other liabilities. Complete Part X of Schedule D	
26 Total liabilities. Add lines 17 through 25	
Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	616,030
Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	1,617,593.
Permanently restricted net assets	
Permanently restricted net assets	8,012,011
29 Permanently restricted net assets	591,772
Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.	200,178
	2007170
2 30 Capital stock or trust principal, or current funds	
30 Capital stock or trust principal, or current funds	
32 Retained earnings, endowment, accumulated income, or other funds	** ************************************
B a manufacture of the state of	0.002.061
	8,803,961
34   Total liabilities and net assets/fund balances	10,421,554
r mancial Statements and Reporting	Yes No
1 Accounting method used to prepare the Form 990 Cash X Accrual · Other	165 110
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	
, , , , , , , , , , , , , , , , , , , ,	
b Were the organization's financial statements audited by an independent accountant?	·   2b   X
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	
audit, review, or compilation of its financial statements and selection of an independent accountant?	ا ما
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	• 2c X
the Single Audit Act and OMB Circular A-133?	
b If "Yes," did the organization undergo the required audit or audits?	. 3a X

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

	he organizatio	on	· ·	<del>_</del> _		<u>·</u>		Employe	r identifica	tion number
JUNIOR	LEAGUE	OF DALLAS,	INC.						_75-10	04680
Part I	Reason fo	or Public Chari	ity Status (All organ	izations m	ust compl	lete this	part.) (se	e instruc	ctions)	
The <u>org</u> a	nization is no	ot a private found	dation because it is (P	lease check	only one o	organizati	on.)			
1 🔲	A church, c	onvention of chu	rches, or association (	of churches	s described	ın sectio	n 170(b)(	(1)(A)(i).		
2	A school de	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sched	ule E)					
3	A hospital o	or a cooperative	hospital service organ	ization desi	cribed in se	ction 170	)(b)(1)(A)	(iiı). (Atta	ch Sched	ule H)
4	A medical	research organiz	zation operated in co	njunction	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
	hospital's na	ame, city, and sta	ate							
5	An organiza	ation operated fo	or the benefit of a col	llege or un	iversity ow	ned or o	perated I	by a gove	ernmental	unit described in
	section 170	(b)(1)(A)(iv). (C	omplete Part II )							
6	A federal, s	tate, or local gov	vernment or governme	ental unit de	escribed in s	section 1	70(b)(1)(	A)(v).		
7	An organiza	ation that norma	lly receives a substan	itial part of	its support	t from a	governme	ental unit	or from t	he general public
	described in	section 170(b)	(1)(A)(vi). (Complete F	Part II)						
8	A communi	ty trust describe	d in section 170(b)(1)	(A)(vi). (Co	mplete Par	t II )				
9 X	An organiza	ation that norma	lly receives (1) more	than 331/3	% of its su	pport fro	m contrib	outions, m	nembersh	ip fees, and gross
			ited to its exempt fun							
			ment income and un						511 tax)	from businesses
		•	after June 30, 1975							
10	-	-	ind operated exclusive	•	•	-			•	•
11	-	-	and operated exclus	•						•
		•	ublicly supported orga							
			at describes the type of							
	a Typ				e III - Fund	•	-			pe III - Other
e	•	-	ertify that the organiz				•			•
	-		ion managers and oth	iei man on	e or more	publicly	supported	a organiza	ations de	scribed in Section
f		r section 509(a)(	z) I a written determina	tion from	the IDS the	atitic a	Type I	Type II o	r Type III	cupporting
•	_	n, check this box		ition nom	me mo m	at It IS a	Type I,	Type II O	i iype iii	supporting
g			the organization acce	onted any d	ift or contri		om anv of	the	• • • • •	
9	following pe		the organization door	pica any g	01 0011111		J u.i.y 0.			
			or indirectly controls	s either ale	one or toa	ether wit	h person	s describ	ed in (ii)	Yes No
		-	erning body of the sup		_				(,	11g(i) X
	, ,	_	erson described in (i) a							11g(iı) X
			of a person described		above?					11g(iii) X
h			ation about the organi		•	on suppo	rts			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	of supported	(ii) EIN	(III) Type of organization				ou notify		s the	(vii) Amount of
orga	inization		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your	organizat	zed in the	support
			(see instructions))	30.0		sup	port?	Ü		
_				Yes	No	Yes	No	Yes	No	<del></del>
					<u> </u>		<u></u>			
_										<del> </del>
						-				
[otal								]		

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

Schedule A (Form 990 or 990-EZ) 2008

Par	(Complete only if you che	ganizations D cked the box c	Described in Son line 5, 7, or	ections 170(t 8 of Part I.)	o)(1)(A)(iv) and	170(b)(1)(A	)(vi)
Sec	tion A. Public Support						
Cale	endar 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	<del></del>	ļ		ļ		·-···
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		1				
	shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4	<u> </u>			<u>                                     </u>		
	tion B. Total Support	,	·, · · · · · · · · · · · · · · · · · ·	,	· · · · · · · · · · · · · · · · · · ·		- 1
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 8	Amounts from line 4						
	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. (\$					12	
13	First five years. If the Form 990 is for the	•					
-	organization, check this box and stop here	•			, ,, ,		▶ [
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2008 (li	ne 6 column (f	) divided by line	11 column (f)		. 14	%
15	Public support percentage from 2007						%
	33 1/3% support test - 2008. If the o						re check this box
	and stop here. The organization qualif						
ь	33 1/3% support test - 2007. If the o						
-	box and stop here. The organization of						
17a	10%-facts-and-circumstances test			_			
	is 10% or more, and if the organizatio	_					
	in Part IV how the organization meets					-	
	organization			•	•	•	
ь	10%-facts-and-circumstances test						
~	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization					•	
	supported organization				-	·	
18	Private foundation. If the organization instructions	did not check	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and	see
							990 or 990 E71 2009

# 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 (c) 2006 Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (d) 2007 (e) 2008 (f) Total Gifts. grants. contributions, and membership fees received (Do not include any "unusual grants ") . . . . . . . . . . . . . . 2,339,173 11,281,173. 2,097,656 1,987,162 2,447,459 2,409,723 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 515,426 830,070 603,587 410,083 294,911 2,654,077. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .......... The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1-5 2,613,082 2,817,232. 3,051,046 2,819,806 2,634,084 13,935,250. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 30,000 25,000 17,500 5,000 77,500. 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 9, 10c, 11, and 12 for the year or \$5,000 63,462 <u>58,7</u>09 97,460 135,350 298,398 653,379. <u>58,709</u> c Add lines 7a and 7b. . . . . . . . . . . 114,960 165,350 68,462 323, 398 730,879. Public support (Subtract line 7c from 13,204,371 Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6 13,935,250. 2,613,082 2,817,232 3,051,046 2,819,806 2,634,084 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 165,198 306,230 326,542 387,447 203,767 1,389,184 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b . . . . . . . . . 165,198 306,230 326,542 387,447 203,767 1,389,184. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 2,546 4.922 7.029 2.471 1,497 18,465 13 Total support. (Add lines 9, 10c, 11, 15,342,899. 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) Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 86.06% 16 88.23% Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 9.05% Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 8.02% 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 **▶** | x | 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

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

OMB No 1545-0047

2008

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

or 12. Open to Public Inspection

JUN	IOR LEAGUE OF DALLAS, INC.					75-1004680
Pai	Organizations Maintaining Donor Adv	ised Funds or Other	Simil	ar Funds or	Acco	ounts. Complete if
	the organization answered "Yes" to For	m 990, Part IV, line 6	i.			·
		(a) Donor advis		ds	(	b) Funds and other accounts
1	Total number at end of year					
2	Aggregate contributions to (during year)			1		
3	Aggregate grants from (during year)					
4						
5	Aggregate value at end of year Did the organization inform all donors and donor a	duranta in viriting that th		oto bold is do		hand
5	funds are the organization's property, subject to the					
6						
0	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the b					be
	t I Conservation Easements. Complete it	the ergenization and		d "Voo" to E	· · · ·	Yes No
Par					פ ווווכ	90, Part IV, line 7
1	Purpose(s) of conservation easements held by the	- 1				
	Preservation of land for public use (e.g., recre	eation or pleasure)				istorically importantly land area
	Protection of natural habitat	i	P	reservation o	f certi	fied historic structure
	Preservation of open space					
2	Complete lines 2a-2d if the organization held a qua	alified conservation con	itributi	on in the form	of a	conservation easement
	on the last day of the tax year			r	<del></del> r	
					4	Held at the End of the Year
а	Total number of conservation easements				2a	
b	Total acreage restricted by conservation easements	5			2b	
С	Number of conservation easements on a certified	historic structure include	ed in (a	a)	2 c	
d	Number of conservation easements included in (c	) acquired after 8/17/06	·	l	2 d	
3	Number of conservation easements modified, tran	sferred, released, extin	guishe	ed, or termina	ated by	y the organization during
	the taxable year ▶					
4	Number of states where property subject to conse	rvation easement is loca	ated >	·		
5	Does the organization have a written policy regard	ing the periodic monitor	rıng, ır	spection, vio	lations	s, and
	enforcement of the conservation easements it holds					
6	Staff or volunteer hours devoted to monitoring, ins	pecting, and enforcing	easem	nents during th	ne yea	ır <b>&gt;</b>
7	Amount of expenses incurred in monitoring, inspec			-	•	
8	Does each conservation easement reported on line	-		-		
	170(h)(4)(B)(I) and $170(h)(4)(B)(II)$ ?					Yes No
9	In Part XIV, describe how the organization reports					
	balance sheet, and include, if applicable, the text of					
	the organization's accounting for conservation ease		Ju		u. 0.u.	
Pai	t III Organizations Maintaining Collections	of Art, Historical Tr	easur	es, or Other	r Sim	ilar Assets.
	Complete if the organization answered	"Yes" to Form 990, F	Part IV	/, line 8.		
1a	If the organization elected, as permitted under SEA	AS 116 not to report in	ıts rev	venue statem	ent an	d balance sheet works of
	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets hel provide, in Part XIV, the text of the footnote to its f	d for public exhibition, e	educat	tion, or resea	rch in	furtherance of public service,
þ	If the organization elected, as permitted under SF/					
	historical treasures, or other similar assets held fo provide the following amounts relating to these iter		ation,	or research	in turti	nerance of public service,
	(i) Revenues included in Form 990, Part VIII, line 1					<b>▶</b> ¢
	(ii) Assets included in Form 990, Part X					
2	• •					
2	If the organization received or held works of art, hi				or rina	nciai gain, provide the
	following amounts required to be reported under S	•				<b>.</b> .
а	Revenues included in Form 990, Part VIII, line 1.					
þ	Assets included in Form 990, Part X		• • •			▶\$
For F	rivacy Act and Paperwork Reduction Act Notice, see the Instruc	tions for Form 990.				Schedule D (Form 990) 2008

Par	rt III Organizations Maintaining Coll	ections of Art, I	Historical		, or Oth		ets (continue	ed)
3	Using the organization's accession and other	er records, check	any of the	following to	nat are a	significant use	of its collection	
	items (check all that apply)							
a	Public exhibition	a		Loan or ex Other	cnange p	rograms		
b	Scholarly research Preservation for future generations	e					<del></del>	
С 4	Provide a description of the organization's		nlain how t	hav furthar	the oras	anization's evem	nt nurnose in	
•	Part XIV	oneonono ana ex	piam now (	ney runner	ine orge	medion o exem	pr purpose iii	
5	During the year, did the organization solicit	or receive donati	ons of art.	historical ti	easures	or other similar		
•	assets to be sold to raise funds rather than						· · TYes	√ No
Pai	t IV Trust, Escrow and Custodial Ar							
	Part IV, line 9, or reported an ar	mount on Form	990, Part	K, line 21.	_			
1 a	Is the organization an agent, trustee, custoo							
	included on Form 990, Part X?						· · L Yes	No
b	If "Yes," explain the arrangement in Part XI\.	/ and complete th	ie following	table		A		
_	Beginning balance			ŀ	4 -	Amo	ount	
ч С	Additions during the year							
e	Distributions during the year						<del>.</del>	
	Ending balance							
	Did the organization include an amount on						Yes	No
	If "Yes," explain the arrangement in Part XIV		,					
Par			nswered "	Yes" to Fo	rm 990.	Part IV, line 10	)	· · · · · · · · · · · · · · · · · · ·
	(a) Cur	rent Year (b) F	rior year	(c) Two ye	ars back	(d) Three years t	ack (e) Four	years back
1 a		200,178						
b	Contributions							
	Investment earnings or losses			-				
	Grants or scholarships							
е	Other expenditures for facilities .							
	and programs							
	Administrative expenses End of year balance							
	Provide the estimated percentage of the year	200,178			-			
	Board designated or quasi-endowment	ar end balance ne %	iu as					
	Permanent endowment ▶ 100.0000 %							
	Term endowment ▶ %							
	Are there endowment funds not in the poss	ession of the ora	anization tl	nat are held	and ad	ministered for the	<b>!</b>	
	organization by							res No
	(i) unrelated organizations						3a(ı)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" to 3a(II), are the related organization	ns listed as require	ed on Sche	dule R?			3b	
4	Describe in Part XIV the intended uses of the							
Par	t VI Investments - Land, Buildings, a	and Equipment.	See Forn	n 990, Par	t X, line	10.		
	Description of investment	(a) Cost or other ba (investment)		Cost or other asis (other)	(c)	Depreciation	(d) Book valu	ne
1 a	Land	544,1	27.				54	4,127.
b	Buildings	2,458,0	26.		1	,215,812.		2,214.
c	Leasehold improvements							
d	Equipment	663,6	22.			518,174.	14	5,448.
	Other	332,6	24.			320,030.	1;	2,594.
Tota	I. Add lines 1a-1e (Column (d) should equal	Form 990, Part X,	column (B	), line 10(c)	<u>)</u>	<u>. , , , , , , ▶</u>	1,94	4,383.
							Schedule D /For	- 0001 2009

Part VII	Investments - Other Securities. See	Form 990, Part X, III	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market valu	ie
Financial deri	vatives and other financial products			
	equity interests			
				· · · · · · · · · · · · · · · · · · ·
				<del></del>
	(b) should equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See	· · · · · · · · · · · · · · · · · · ·	T	***
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market valu	ie
		<b></b>		
			<u> </u>	
				<u>-</u>
	(b) should equal Form 990, Part X, col (B) line 13)		<u> </u>	<del></del>
Part IX	Other Assets. See Form 990, Part X,			
	(a)	Description	(!	b) Book value
	· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·	
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<del></del>	41.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
	(b) should equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part	V line 25		
Part X	(a) Description of liability	T .		
Fodoral moor	<del> </del>	(b) Amount		;
Federal incom	<del></del>			
DEFERRED	MEMBERSHIP FEES	616,030		!
		· · · · · · · · · · · · · · · · · · ·		
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	<del> </del>		-	
			-	
	· · · · · · · · · · · · · · · · · · ·		_	
<del></del>				
	(b) should equal Form 990, Part X, col (B) line 25)	616,030		

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2008

	lle D (Form 990) 2008 75-1004680		<u>, , </u>	Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	. 1		1,617,498
2	Total expenses (Form 990, Part IX, column (A), line 25)			2,197,077
3	Excess or (deficit) for the year Subtract line 2 from line 1			-579,579
4	Net unrealized gains (losses) on investments			-748,771
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7	1	
8	Other (Describe in Part XIV)	8	1	
9	Total adjustments (net) Add lines 4-8	. 9	1	-748,771
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	. 10	1	-1,328,350
Part			_	113201330
1	Total revenue, gains, and other support per audited financial statements		1	1,439,518
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	• • • • •	<u></u>	1,439,310
		771		
a		//1.	-	
b	Donated services and use of facilities			
C	Recoveries of prior year grants 2c		- 1	
d	Other (Describe in Part XIV)2d			
е	Add lines 2a through 2d		2e	-748,771
3	Subtract line 2e from line 1	٠٠٠	3	2,188,289
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ĺ	ł	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		ĺ	
b	Other (Describe in Part XIV)	791.		
С	Add lines 4a and 4b	L	4 c	-570,791
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		5	1,617,498
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Retu	ırn	
1	Total expenses and losses per audited financial statements		1	2,767,868
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	[		
а	Donated services and use of facilities 2a			
b				
C	Prior year adjustments  Losses reported on Form 990, Part IX, line 25  2b  2c			
d	Other (Describe in Part XIV)	701		
e	Add lines 2a through 2d		2e	570,791
3			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	· · · ·	<u> </u>	2,197,077
-				
a				
b	Other (Describe in Part XIV)		_	
	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		5	2,197,077
Part	XIV Supplemental Information			
and 2	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.  PAGE 5			
	<del></del>			
- <b></b>				
				<del></del>

Schedule D (Form 990) 2008

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a

Inspection

OMB No 1545-0047

Name of the organization					Employer identificatio	n number
JUNIOR LEAGUE OF DALLAS, INC.					75-100468	0
Part I Fundraising Activities. Com	plete if the orgai	nization a	nswered '	'Yes" to Form 9	90, Part IV, line	17.
a Mail solicitations b Email solicitations c Phone solicitations d In-person solicitations 2a Did the organization have a written o	e f g r oral agreement v	Solid Solid Spec	itation of r itation of g cial fundrai dividual (in	non-government g government grants ising events cluding officers, d	rants s irectors, trustees _	Yes No
or key employees listed in Form 990  b If "Yes," list the ten highest paid indivito be compensated at least \$5,000 b	riduals or entities (	fundraiser	s) pursuar	nt to agreements i	under which the fund	draiser is
(i) Name of individual or entity (fundraiser)	(il) Activity	(iii) Did fun custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (l)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total		•		it funds or has t	peen notified it is	exempt from

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.					e 18, or reported \$5,000.	
			(a) Event #1	(b) Event #2 AUCTION (event type)	(c) Other Events  (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 2	Gross receipts	1,136,816.	292,343.	98,071.	1,527,230
	3	contributions	957,691.	274,628.	NONE	1,232,319
		minus line 2)	179,125.	17,715.	98,071.	294,911
	4	Cash prizes				
enses	5	Non-cash prizes				
Direct Expenses	6	Rent/facility costs				
Dire	7	Other direct expenses	441,472.	289,360.	191,540.	922,372
	8	Direct expense summary Add lines 4	through 7 in column (d)			922,372.)
9 Net income summary Combine lines 3 and 8 in column (d)						
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Rev	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Non-cash prizes	· ·			
Direct	4	Rent/facility costs				
$\dashv$	5	Other direct expenses		Yes %	Yes %	
	6	Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary Add lines 2	through 5 in column (d)			( )
	8	Net gaming income summary. Comb	ine lines 1 and 7 in colur	nn (d)	<u> </u>	
	ls	nter the state(s) in which the organizat the organization licensed to operate g				Yes No
b	If 	"No," Explain 			<del>-</del>	
		/ere any of the organization's gaming I "Yes," Explain	 icenses revoked, suspe	nded or terminated durir	ng the tax year?	10a
4.4						
11 12	ls	oes the organization operate gaming a the organization a grantor, beneficiary	or trustee of a trust or	a member of a partners	ship or other entity	
	10	rmed to administer charitable gaming?	<u> </u>			12     (Form 990 or 990-EZ) 2008

Sched	ule G (Form 990 or 990-EZ) 2008	75-1004680			Page 3
				Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility		5		ŀ
b	An outside facility		5		
14	Provide the name and address of the person who prepare and records	es the organization's gaming/special event books			
	Name				
	Address •				!
15a	Does the organization have a contract with a third part revenue?		1		
	If "Yes," enter the amount of gaming revenue received by the amount of gaming revenue retained by the third party ▶ \$	e organization ▶ \$ and the			
	Name ►				
	Address ►				
16	Gaming manager information				
	Name •				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶	<b></b>			
	Director/officer Employee	Independent contractor			
17	Mandatory distributions				
а		¥ • •			
	retain the state gaming license?				_
þ	Enter the amount of distributions required under state law	distributed to other exempt organizations or spent	1	1	l

Schedule G (Form 990 or 990-EZ) 2008

in the organization's own exempt activities during the tax year ▶\$

# SCHEDULE (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047 2008

Open to Public

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

Inspection Employer identification number

å (h) Purpose of grant or assistance ⊠ Yes Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on 75-1004680 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book FMV appraisal other) (d) Amount of cash grant (e) Amount of non-cash assistance For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (b) EIN JUNIOR LEAGUE OF DALLAS, 1 (a) Name and address of organization or government Vame of the organization SEE SCHEDULE Part II Part

8E1288 2 000

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Schedule I (Form 990) 2008

75-1004680

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) RESEARCH AND DEVELOPMENT COMMITTEE OF THE JUNIOR LEAGUE OF DALLAS (JLD). TO DETERMINE IF THE PROJECTS CORRESPOND TO THE ACCEPTED JLD PRIORITIES <u>AND RECOGNIZED COMMUNITY NEEDS. THE RESEARCH AND DEVELOPMENT COMMITTEE</u> CURRENT GRANTS AND GRANT REQUESTS ARE REVIEWED AND RESEARCHED BY THE (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients <u>MONITORING THE USE OF GRANTS</u> (a) Type of grant or assistance PART 14 LINE 2: Part III

VOTES ON AN INITIAL LIST OF GRANTS FOR FUNDING. THIS LIST IS SUBMITTED

TO A FINAL VOTE BY THE MEMBERSHIP. IN THE YEAR THE GRANTS ARE DISPERSED

THE GRANT ADMINISTRATOR REVIEWS EACH REQUEST TO BE SURE IT IS FULFILLING

THE GRANT INTENT, APPROVES AND SUBMITS FOR PAYMENT OF THE GRANT.

Schedule 1 (Form 990) 2008

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Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. 75-1004680 Schedule I (Form 990) 2008

Part III

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	ete this part to	provide the info	ormation required	In Part I, line 2, and an	other additional information
EIN'S AND APPLICABLE IRC SECTIONS _	; ! ! ! ! !				
PART 21 LINE 1 - COLUMNS (B) & (C)	1	1			
THE GRANT RECIPIENTS SHOWN WITHOUT EIN'		COLUMN_(B)_R	S IN COLUMN (B) REPRESENT SCHOOLS	STOO	
WITHIN IHE DALLAS INDEPENDENT SCHOOL DI	OOL DISTRIC	T, WHICH IS.	STRICT, WHICH IS A GOVERNMENTAL	A <u>L</u>	
ENTITY	 				
	1	\$ 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	;				
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ı			
	, 1 1 1 1 1 1 1 1				? ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !

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Schedule I (Form 990) 2008

SCHEDULE 1-1 (Form 990) Department of the Treasury

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990)

OMB No 1545-0047

2008

Open to Public Inspection

OVERTY INTERVENTION Schedule I-1 (Form 990) 2008 OVERTY INTERVENTION OVERTY INTERVENTION OVERTY INTERVENTION (h) Purpose of grant or assistance NONE AMILY SUPPORT AMILY SUPPORT AMILY SUPPORT TAMILY SUPPORT DUCATION DUCATION DUCATION DUCATION DUCATION DUCATION DUCATION Employer Identification number 75-1004680 (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) (c) IRC Code section (d) Amount of cash grant assistance (fook, FMV, appraisal, applicable 38,000. 18,750. 35,000 10,450. 38,000. 11,862 43,500. 21,200 34,718. 27,000. 31,100 17,187 16,408 26,434 27,222 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of Section 501(c)(3) and government organizations SEE PART IV SEE PART IV 501 (C) (3) 75-2389331 75-1908563 75-1152657 75-2712117 04-3643313 75-2749017 75-1095223 75-2056943 75-2097161 75-2028254 75-1612054 75-2217559 75-1305705 (b) EIN N/A N/A ARTS MAGNET HIGH SCHOOL - BOOKER T WASHING <u>ADOPT A STAR - SUDIE L WILLIAMS ELEMENTARY</u> 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235 JUNIOR LEAGUE OF DALLAS, INC 2800 N. HAMTON RD DALLAS, TX 75212-5029 2711 HASKELL 3RD FLOOR DALLAS, TX 75204 2121 MAIN ST, STE 100 DALLAS, TX 75201 (a) Name and address of organization or government 2875 MERRILL ROAD DALLAS, TX 75229 924 WAYNE STREET DALLAS, TX 75223 4518 POMONA ROAD DALLAS, TX 75209 P O BOX 140085 DALLAS, TX 75214 P O BOX 720248 DALLAS, TX 75372 5923 ROYAL LANE DALLAS, TX 75230 LITERACY INSTRUCTION FOR TEXAS P O BOX 35868 DALLAS, TX 75235 NORIH DALLAS SHARED MINISTRIES 1816 WORTH ST DALLAS, TX 75246 5612 ROSS AVE DALLAS, TX 75206 DALLAS HABITAT FOR HUMANITY EAST DALLAS COMMUNITY SCHOOL INTERFAITH HOUSING COALITION 2018 ALLEN DALLAS, TX 78204 2501 FLORA DALLAS, TX 75201 EDUCATION IS FREEDOM BOYS AND GIRLS CLUB WILKERSON_CENTER___ RISE SCHOOL Internal Revenue Service Vame of the organization NOTRE DAME SCHOOL JOHNATHANS PLACE BRYANS HOUSE Part

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**SCHEDULE 1-1** (Form 990) Department of the Treasury

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990)

OMB No 1545-0047

2008

Open to Public Inspection

IOLENCE PREVENTION IOLENCE PREVENTION IOLENCE PREVENTION VIOLENCE PREVENTION (h) Purpose of grant or assistance AMILY SUPPORT RTS & CULTURE AMILY SUPPORT RTS & CULTURE **Employer identification number** EALTH HEALTH HEALTH **IEALTH IEALTH LEALTH** IEALTH (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) 75-1004680 (f) Method of valuation (book, FMV, appraisal, other) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash if applicable assistance Enter total number of other organizations ............. 32,665. 33,445 28,448. 40,000. 28,900 35,928 38,390 35,000 7,312 22, 154 30,000 36,114 16,201 32,369 35,021 Enter total number of Section 501(c)(3) and government organizations 501 (C) (3) 75-1866204 [501(C)(3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 75-6067569 75-2089180 75-0818178 75-1285980 75-1085555 75-0964982 75-0800628 75-1606705 75-1823701 75-2633654 75-0800661 75-2468034 75-2303404 75-2745521 (b) EIN 650 SOUTH R.L THOMTON FWY DALLAS, TX 75203 3600 GASTON AVE, STE 100 DALLAS, TX 75246 DALLAS MUSEUM OF NATURAL HISTORY 3910 HARRY HINES BLVD. DALLAS, TX 75219 9461 LBJ FRWY, STE 100 DALLAS, TX 75243 P O BOX 800742 DALLAS, TX 75380-0742 2815 GASTON AVENUE DALLAS, TX 75226 (a) Name and address of organization or government 3611 SWISS AVENUE DALLAS, TX 75204 SENIOR_CITIZENS_OF_GREATER_DALLAS_ DALLAS_CHILDRENS_ADVOCACY_CENTER_ P.O. BOX 151469 DALLAS, TX 75315 P O BOX 192747 DALLAS, TX 75219 1215 SKILES ST. DALLAS, TX 75204 1441 N. BECKLEY DALLAS, TX 75203 2710 OAK LAWN DALLAS, TX 75219 PARKLAND MEMORIAL HOSPITAL COMMUNITY_PARTNERS_OF_DALLAS_ TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN DALLAS, TX 75219 JUNIOR LEAGUE OF DALLAS, INC 2777 STEMMONS FRWY, STE 1025 2777 STEMMONS FRWY, STE 1700 DALLAS_ZOOLOGICAL_SOCIETY_ CHILDREN'S MEDICAL CENTER METHODIST MEDICAL CENTER CONTACT CRISES LINE CATHOLIC CHARITIES TWICE BLESSED HOUSE Internal Revenue Service Vame of the organization GILDAS CLUB DALLAS CASA EQUEST Part

BE1317 3 000

Schedule I-1 (Form 990) 2008

**SCHEDULE 1-1** (Form 990) Department of the Treasury

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990)

OMB No 1545-0047

2008

Open to Public Inspection

Schedule I-1 (Form 990) 2008 IOLENCE PREVENTION IOLENCE PREVENTION /IOLENCE PREVENTION (h) Purpose of grant or assistance COMMUNITY Employer identification number (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) 75-1004680 (c) RC Code section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, assistance 45,500. 32,788 10,000 30,427 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations .......... Enter total number of Section 501(c)(3) and government organizations 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 2501 OAK LAWN AVE, STE 500 DALLAS, TX -5204 | 75-2077719 75-1881365 75-2180083 75-0800696 (p) EIN 4411 LEMMON AVE, STE 201 DALLAS, TX 75219 3737 GOLDMAN STREET DALLAS, TX 75212 224 W PAGE AVENUE DALLAS, TX 75208 (a) Name and address of organization or government JUNIOR LEAGUE OF DALLAS, INC GENESIS WOMENS SHELTER LAKEWEST FAMILY YMCA Name of the organization Internal Revenue Service OUR FRIENDS PLACE PROMISE HOUSE Part

JSA 8E1317 3 000

Page 2	
75-1004680	ndividuals in the U.S. (Schedule I (Form 990), Part III.)
ule I-1 (Form 990) 2008	Continuation of Grants and Other Assistance to Indi

Schedule I-1 (Form 990) 2008  Park III Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990). Part III.)	Assistance to Ind	75- lividuals in the U.S	75-1004680 U.S. (Schedule I (Form §	990). Part III.)	Page 2
(a) Type of grant or assistance	(b) Number of recipents	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					Schedule I-1 (Form 990) 2008

#### SCHEDULE M (Form 990)

Non-Cash Contributions

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 Open To Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

JUNIOR LEAGUE OF DALLAS, INC. 75-1004680 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions Revenues reported on Method of determining Form 990, Part VIII, line 1g applicable revenues Art-Works of art . . . . . . . . . . Х 3 5,400. REPLACEMENT VALUE Art-Historical treasures . . . . . Art-Fractional interests . . . . . Books and publications . . . . . Clothing and household goods ......... REPLACEMENT VALUE Cars and other vehicles . . . . . . Boats and planes . . . . . . . . . . . . Intellectual property . . . . . . . 8 Securities-Publicly traded . . . . . 10 Securities-Closely held stock . . . Securities-Partnership, LLC, 11 or trust interests . . . . . . . Securities-Miscellaneous . . . . . 12 Qualified conservation contribution (historic structures) . . . . . . . . . . . . . Qualified conservation contribution (other) . . . . . . . . Real estate-Residential . . . . . . 15 16 Real estate-Commercial . . . . . 17 Real estate-Other . . . . . . . . . . 18 Collectibles ...... 19 Food inventory..... Drugs and medical supplies . . . . 20 21 22 Historical artifacts . . . . . . . . . Scientific specimens..... 23 24 Archeological artifacts. . . . . . 25 297 251,441 Other ►( SEE PART II ___) 26 Other ►(_____) 27 Other ►(_____) 28 Number of Forms 8283 received by the organization during the tax year for contributions for NONE Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a Х b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Х b If "Yes," describe in Part II 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2008

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

Schedule M (Form 990) 2008	75-1004680	
Part II Supplemental Information. Complete this part to provide the 32b, and 33. Also complete this part for any additional inform	ne information re ation	quired by Part I, lines 30b,
AIRLINE TICKETS		·
PART I, LINE 25		·
AIRLINE TICKETS		
(A) CHECK: X		
(B) NUMBER OF CONTRIBUTIONS: 1		
(C) REVENUES REPORTED: \$10,000		· <b></b>
(D) METHOD OF DETERMINING: REPLACEMENT VALUE		
·		
MISCELLANEOUS EVENT ITEMS		
PART I, LINE 26		
MISCELLANEOUS EVENT ITEMS		
(A) CHECK: X		
(B) NUMBER OF CONTRIBUTIONS: 8		
(C) REVENUES REPORTED: \$34,000		
(D) METHOD OF DETERMINING: REPLACEMENT VALUE		·
THE MISCELLANEOUS EVENT ITEMS INCLUDE DONATIONS SUCH	AS WINE & SPI	RITS,
PARTY FAVORS AND INVITATIONS.		<b>.</b>
AUCTION ITEMS		
PART I, LINE 27		
AUCTION ITEMS		
(A) CHECK: X		
(B) NUMBER OF CONTRIBUTIONS: 288		
(C) REVENUES REPORTED: \$207,441		
(D) METHOD OF DETERMINING: REPLACEMENT VALUE		
	+	· • • • • • • • • • • • • • • • • • • •

Schedule M (	Form 990) 2008	75-1004680 Page <b>2</b>
Part II		this part to provide the information required by Part I, lines 30b.
THE AU	CTION ITEMS INCLUDE DONATIONS S	SUCH AS GIFT CERTIFICATES, VACATION
PACKAG	ES AND TICKETS FOR THEATER AND	SPORTING EVENTS.
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#### **SCHEDULE O** (Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
GENERAL STATEMENT 1	
DART III IING 1. STATEMENT OF DROCDAM SERVICE ACCOMDITSUMENTS	
PART III, LINE 1: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	
THE JUNIOR LEAGUE OF DALLAS IS AN ORGANIZATION OF WOMEN COMMITTED	TO
PROMOTING VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMP	ROVING
THE COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAI	NED
VOLUNTEERS.	
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Schedule O (Form 990) 2008	Page 2	
Name of the organization  JUNIOR LEAGUE OF DALLAS, INC.	Employer identification number 75–1004680	
GENERAL STATEMENT 2		
PART III, LINE 4A: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS		
REACHING OUT TO THE COMMUNITY		
THE JUNIOR LEAGUE OF DALLAS ANNUALLY RETURNS APPROXIMATELY \$1,000	,000 TO	
THE DALLAS COMMUNITY AND PROVIDES TRAINED VOLUNTEERS WHO GIVE OVE	<u>R</u>	
120,000 UNCOMPENSATED HOURS TO 43 PROJECTS WITHIN SIX ISSUE AREAS	THOSE	
AREAS REFLECT THE NEEDS IN THE DALLAS COMMUNITY AND ARE DEFINED A	S_ARTS_&	
CULTURAL ENRICHMENT, EDUCATION, FAMILY PRESERVATION, HEALTH, POVE	RTY	
INTERVENTION AND VIOLENCE INTERVENTION. THE JUNIOR LEAGUE OF DALL	<u>AS</u>	
_COMMUNITY_PROGRAM_IS_IDENTIFIED_BY_THE_RESEARCH_AND_DEVELOPMENT_COMMITTEE		
AND APPROVED BY THE ACTIVE MEMBERSHIP EACH YEAR. EACH VOLUNTEER S	PENDS AT	
LEAST 60 HOURS IN HER COMMUNITY PLACEMENT HELPING COUNTLESS NUMBE	RS_OF	
CITIZENS, YOUNG AND OLD IN OUR COMMUNITY.		
ARTS AND CULTURAL ENRICHMENT		
ENHANCING THE LIVES OF CHILDREN AND ADULTS THROUGH ARTS AND CULTU	RAL	
ENRICHMENT HAS BEEN A LONG-STANDING COMMITMENT OF THE JUNIOR LEAG	UE_OF	
DALLAS. OUR TRAINED VOLUNTEERS FACILITATE THIS IN THE LIVES OF SC	HOOL	
CHILDREN AND SENIOR CITIZENS THROUGH COMMUNITY PROGRAMS. WE HELP	BRING	
MUSIC, ART AND DANCE TO THOSE WHO OTHERWISE MAY NOT HAVE THE OPPO	RTUNITY	
TO EXPERIENCE THEM.		
	<del>-</del>	
EDUCATION		
EDUCATIONAL EXCELLENCE IS ALSO A GOAL OF THE JUNIOR LEAGUE OF DAL	LAS. THE	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
POVERTY INTERVENTION	
BREAKING THE CYCLE OF POVERTY AND HOMELESSNESS IN DALLAS COUNTY	IS_A
PRIMARY CONCERN OF THE JLD. THE LEAGUE WORKS WITH LOCAL AGENCIES	TO MEET
BASIC NEEDS AND IMPROVE THE QUALITY OF LIFE OF THE ECONOMICALLY	
DISADVANTAGED AND UNDERSERVED MEMBERS OF OUR COMMUNITY.	
VIOLENCE INTERVENTION	
_ VIOLENCE_INTERVENTION	
	- DOMEONIC
JLD VOLUNTEERS ARE COMMITTED TO PROVIDING SOLUTIONS TO ISSUES OF	
_ VIOLENCE, CHILD ABUSE AND JUVENILE DELINQUENCY. THIS IS DONE THE	ROUGH
_EDUCATION, ADVOCACY, AND SUPPORT SERVICES. VOLUNTEERS ASSIST VIC	CTIMS_OF
CHILD ABUSE BY AIDING CASEWORKERS OR INVESTIGATING REPORTS OF CH	HILD ABUSE
OR NEGLECT, MONITORING AND EXPEDITING CHILD ABUSE CASES THROUGH	THE_COURT
SYSTEM, AND EDUCATING THE COMMUNITY ON THESE ISSUES. JUNIOR LEAG	GUE
FINANCIAL RESOURCES AND VOLUNTEERS PROVIDE CRUCIAL CONTRIBUTIONS	TO THE
SUCCESS OF LOCAL PROGRAMS TO END THE CYCLE OF FAMILY VIOLENCE AN	ID_PROVIDE
A SAFE HAVEN FOR THOSE WHO BECOME VICTIMS OF SUCH ABUSE.	

Schedule O (Form 990) 2008  Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
GENERAL STATEMENT 3	
PART VI, LINE 7A: GOVERNANCE, MANAGEMENT, AND DISCLOSURE	
THE BOARD OF DIRECTORS CONSISTS OF THE JLD OFFICERS AND A SUSTAIN	ING
ADVISOR. THE JLD OFFICERS ARE ELECTED BY THE FOLLOWING PROCESS. A	
NOMINATING COMMITTEE PREPARES A SLATE OF NOMINEES FOR THE VARIOUS	
ELECTIVE OFFICES OF JLD. OTHER CANDIDATES MAY BE NOMINATED BY PET	ITIONS
SIGNED BY JLD MEMBERS. THE LIST OF NOMINEES IS AVAILABLE TO THE	
MEMBERSHIP PRIOR TO THE OFFICER ELECTIONS. THE ELECTION TAKES PL	ACE_AT_A
GENERAL MEMBERSHIP MEETING. THE NOMINATING COMMITTEE IS COMPRISE	D_OF_10
MEMBERS. ONE MEMBER IS SELECTED BY THE INCOMING CHAIRMAN OF THE	BOARD,
ONE MEMBER IS A MEMBER OF THE RETIRING COMMITTEE AND EIGHT MEMBER	S_ARE
CHOSEN BY THE MEMBERSHIP.	
LINE 7B:	
*	
MEMBERS OF THE JUNIOR LEAGUE OF DALLAS (JLD) HAVE THE FOLLOWING R	IGHTS:
TO ELECT OFFICERS, TO APPROVE MAJOR PROGRAM ACTIVITIES, TO APPROV	E THE
ANNUAL BUDGET AND TO APPROVE AMENDMENTS TO THE ORGANIZATIONAL DOC	UMENTS.

Schedule O (Form 990) 2008	Page Z
Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
GENERAL STATEMENT 4	
PART_VI, LINE 10: GOVERNANCE, MANAGEMENT, AND DISCLOSURE	
JUNIOR LEAGUE OF DALLAS ENGAGES A PAID PREPARED EXPERIENCED IN TH	E
PREPARATION OF FORM 990 TO PREPARE THE FORM EACH YEAR. THE CONTR	OLLER
_ WORKS_CLOSELY_WITH_THE_PAID_PREPARER_IN_GATHERING_THE_INFORMATION	FOR THE
RETURN. THE CONTROLLER PERFORMS A FINAL REVIEW OF THE COMPLETED	RETURN
TO CONFIRM THE INFORMATION PRESENTED IN THE RETURN IS CONSISTENT	WITH
JUNIOR LEAGUE'S AUDITED FINANCIAL STATEMENTS AND WITH OTHER INFOR	MATION
PROVIDED FOR THE PREPARATION OF THE RETURN. THE PRESIDENT SIGNS T	HE
RETURN FOR FILING. THE BOARD OF DIRECTORS RECEIVE COPIES OF THE	RETURN
PRIOR TO FILING.	
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Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
GENERAL STATEMENT 5	
PART VI, LINE 12C: GOVERNANCE, MANAGEMENT, AND DISCLOSURE	
CONFLICT OF INTEREST FORMS ARE SENT OUT TO OFFICERS, DIRECTORS,	KEY
EMPLOYEES, AND ALL COMMITTEE MEMBERS AT THE BEGINNING OF EACH FI	SCAL
YEAR. ALL REPORTED CONFLICTS ARE SUBSEQUENTLY REVIEWED BY THE BOX	ARD_OF
DIRECTORS.	
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Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
CENEDAL STATEMENT 6	
GENERAL STATEMENT 6	
PART VI, LINES 15A & B: GOVERNANCE, MANAGEMENT, AND DISCLOSURE	
_ JUNIOR_LEAGUE_OF_DALLAS_DOES_NOT_HAVE_ANY_OFFICERS_OR_KEY_EMPL	OYEES THAT
ARE COMPENSATED BY THE ORGANIZATION. AS SUCH, A PROCESS FOR D	ETERMINING
THE COMPENSATION FOR THESE INDIVIDUALS HAS NOT BEEN REQUIRED.	
LINE 19:	
THE JUNIOR LEAGUE OF DALLAS MAKES INFORMATION ABOUT THE ORGANI	ZATION
AVAILABLE TO THE PUBLIC BY REQUEST, INCLUDING ITS GOVERNING DO	CUMENTS,
FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY. MEMBERS	RECEIVE
THIS INFORMATION ANNUALLY IN THE MEMBER HANDBOOK, ALONG WITH A	DDITIONAL
INFORMATION, INCLUDING BUDGET INFORMATION AND COMMITTEE REPORT	<u>s.</u>