



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Department of the Treasury  
Internal Revenue Service

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)

► Sponsoring organizations 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.

OMB No 1545-1150

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 06-01-2008, and ending 05-31-2009

B

Check if applicable

Address change

Name change

Initial return

Termination

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.

C

Name of organization  
JUNIOR LEAGUE OF LUBBOCK INC

Number and street (or P O box, if mail is not delivered to street address)Room/suite  
4205 84TH STREET

City or town, state or country, and ZIP + 4  
LUBBOCK, TX 79423

D

Employer identification number  
75-1181735

E Telephone number  
(806) 794-8874

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:► WWW.JLLUBBOCK.COM

H Check ► ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one)—☒ 501(c) (3) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

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 ► \$ 809,988

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I )			
Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .	1234,274
	2	Program service revenue including government fees and contracts . . . . .	514,037
	3	Membership dues and assessments . . . . .	54,271
	4	Investment income . . . . .	7,406
	5a	Gross amount from sale of assets other than inventory . . . . .5a	
	b	Less cost or other basis and sales expenses . . . . .5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from <b>gaming</b> , check here <input type="checkbox"/>	6c
	a	Gross revenue (not including \$_____of contributions reported on line 1) . . . . .6a	
	b	Less direct expenses other than fundraising expenses . . . . .6b	
Expenses	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .6c	
	7a	Gross sales of inventory, less returns and allowances . . . . .7a	
	b	Less cost of goods sold . . . . .7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .7c	
	8	Other revenue (describe ►_____)	8
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) . . . . .►9809,988	
	10	Grants and similar amounts paid (attach schedule) . . . . .	10
	11	Benefits paid to or for members . . . . .	11
	12	Salaries, other compensation, and employee benefits . . . . .	1271,252
	13	Professional fees and other payments to independent contractors . . . . .	1311,150
Net Assets	14	Occupancy, rent, utilities, and maintenance . . . . .	14170,093
	15	Printing, publications, postage, and shipping . . . . .	1549,184
	16	Other expenses (describe ►📄_____)	16457,785
	17	Total expenses (add lines 10 through 16) . . . . .►17759,464	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	1850,524
	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) . . . . .	191,027,409
	20	Other changes in net assets or fund balances (attach explanation) 📄 . . . . .	20-18,758
	21	Net assets or fund balances at end of year (combine lines 18 through 20) . . . . .►211,059,175	

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 . . . . .

23 Land and buildings . . . . .

24 Other assets (describe ►📄\_\_\_\_\_)

25 Total assets . . . . .

26 Total liabilities (describe ►📄\_\_\_\_\_)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .

391,498

654,420

43,943

1,089,861

62,452

1,027,409

22

23

24

25

26

27

413,001

663,802

36,855

1,113,658

54,483

1,059,175

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2008)

<b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III )		<b>Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others )	
What is the organization's primary exempt purpose? THE JUNIOR LEAGUE OF LUBBOCK, INC IS AN ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTARISM, DEVELOPING THE POTENTIAL OF WOMEN, AND IMPROVING THE COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS FOR EDUCATIONAL & CHARITABLE PURPOSES			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
<b>28</b> COMMUNITY PROJECTS (Grants \$ )	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>28a</b>	132,203
<b>29</b>			
(Grants \$ )	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>29a</b>	
<b>30</b>			
(Grants \$ )	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>30a</b>	
<b>31</b> Other program services (attach schedule)			
(Grants \$ )	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>31a</b>	
<b>32 Total program service expenses</b> (add lines 28a through 31a)		<b>32</b>	132,203

<b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV )				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V Other Information (Note the statement requirements in the instructions for Part VI.)		Yes	No		
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .	33	No		
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 . . . . .	34	No		
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T				
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? . . . . .	35a	No		
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	35b			
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N . . . . .	36	No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <table><tr><td>37a</td><td></td></tr></table>	37a			
37a					
b	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	37b	No		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still unpaid at the start of the period covered by this return? . . . . .	38a	No		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	38b			
39	501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on line 9 . . . . .	39a			
b	Gross receipts, included on line 9, for public use of club facilities . . . . .	39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____				
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. . . . .	40b	No		
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____				
d	Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . . . .	40e	No		
41	List the states with which a copy of this return is filed ▶ _____				
42a	The books are in care of ▶ THE JUNIOR LEAGUE OF LUBBOCK Telephone no ▶ (806) 794-8874 4205 84TH STREET Located at ▶ LUBBOCK, TX ZIP + 4 ▶ 79423				
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 <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	42b	No		
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 ▶ _____	42c	No		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input checked="" type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <table><tr><td>43</td><td></td></tr></table>	43			
43					
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No		
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.	45	No		

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.

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

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 are none, enter "None."				
(a)	Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c)	Compensation
	NONE				
	Total number of other independent contractors receiving over \$100,000				

Please Sign Here	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.				
	***** Signature of officer		2010-04-01 Date		
Paid Preparer's Use Only	Preparer's signature JIMMY D PENDERGRASS		Date 2010-04-08	Check if self-employed <input checked="" type="checkbox"/>	Preparer's PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ACCOUNTING & CONSULTING GROUP LLP 2403 82ND ST LUBBOCK, TX 794232300				EIN Phone no. (806) 745-6789
	May the IRS discuss this return with the preparer shown above? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization JUNIOR LEAGUE OF LUBBOCK INC	Employer identification number 75-1181735
--	--

Part I Reason for Public Charity Status (to be completed by all organizations) (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 <b>Section 170(b)(1)(A)(i).</b>
2	<input type="checkbox"/>	A school described in <b>Section 170(b)(1)(A)(ii).</b> (Attach Schedule E )
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in <b>Section 170(b)(1)(A)(iii).</b> (Attach Schedule H )
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in <b>Section 170(b)(1)(A)(iii).</b> 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 <b>Section 170(b)(1)(A)(iv).</b> (Complete Part II )
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in <b>Section 170(b)(1)(A)(v).</b>
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 <b>Section 170(b)(1)(A)(vi)</b> (Complete Part II )
8	<input type="checkbox"/>	A community trust described in <b>Section 170(b)(1)(A)(vi)</b> (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 <b>Section 509(a)(2).</b> (Complete Part III )
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See <b>Section 509(a)(4).</b> (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 <b>Section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <div><div>a <input type="checkbox"/> Type I</div><div>b <input type="checkbox"/> Type II</div><div>c <input type="checkbox"/> Type III - Functionally Integrated</div><div>d <input type="checkbox"/> Type III - Other</div></div>
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	<input type="checkbox"/>	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	<input type="checkbox"/>	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? <div><div>(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 the supported organization?</div><div>(ii) a family member of a person described in (i) above?</div><div>(iii) a 35% controlled entity of a person described in (i) or (ii) above?</div></div>
h	<input type="checkbox"/>	Provide the following information about the organizations the organization supports

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

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

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 <b>Total.</b> Add line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 <b>Public Support</b> subtract line 5 from line 4						

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 <b>Total Support</b> (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 <b>First Five Years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>




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 for 2007 Schedule A, Part IV-A, line 26f	15	
16a <b>33 1/3% Test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b <b>33 1/3% Test - 2007.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a <b>10% Facts and Circumstances Test - 2008.</b> 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 <b>stop here.</b> 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 <b>10% Facts and Circumstances Test - 2007.</b> 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 <b>stop here.</b> 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 <b>Private Foundation.</b> If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		<input type="checkbox"/>

Part IIISupport Schedule for Organizations Described in IRC 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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	393,260	185,896	37,244	38,314	288,545	943,259
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	525,154	486,221	553,336	717,728	514,037	2,796,476
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total Add lines 1-5	918,414	672,117	590,580	756,042	802,582	3,739,735
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
7bAmounts 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						
7cTotal of lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						3,739,735

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6	918,414	672,117	590,580	756,042	802,582	3,739,735
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,054	14,283	14,743	15,856	7,406	65,342
10bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
10cAdd lines 10a and 10b	13,054	14,283	14,743	15,856	7,406	65,342
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	4,473	79,507				83,980
13Total Support (Add lines 9, 10c, 11 and 12)						3,889,057
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Computation of Public Support Percentage			
15Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	96 160 %	
16Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	94 985 %	

Computation of Investment Income Percentage			
17	Investment Income Percentage for <b>2008</b> (line 10c column (f) divided by line 13 column (f))	17	1 680 %
18	Investment Income Percentage from <b>2007</b> Schedule A, Part IV-A, line 27h	18	1 516 %
19a	<b>33 1/3% Tests - 2008.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization 		
b	<b>33 1/3% Tests - 2007.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 		
20	<b>Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		



Part IV

**Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

Additional Data

Software ID:  
Software Version:  
EIN: 75-1181735  
Name: JUNIOR LEAGUE OF LUBBOCK INC

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MELANIE RAGAIN 4205 84TH STREET LUBBOCK, TX 79423	PRESIDENT-EL 10	0		
AMY SIKES 4205 84TH STREET LUBBOCK, TX 79423	PRESIDENT 20	0		
CAYCE KAUFMAN 4205 84TH STREET LUBBOCK, TX 79423	NOMINATING 5	0		
SUSAN VASQUEZ 4205 84TH STREET LUBBOCK, TX 79423	MEMBERSHIP V 5	0		
CRYSTAL EDWARDS 4205 84TH STREET LUBBOCK, TX 79423	PMDC 5	0		
DAWN ZUERKER 4205 84TH STREET LUBBOCK, TX 79423	HOLIDAY HAPP 15	0		
VIRGINIA DORTON 4205 84TH STRET LUBBOCK, TX 79423	PLACEMENT VP 5	0		
ELISE BLODGETT 4205 84TH STREET LUBBOCK, TX 79423	COMMUNITY VP 5	0		
KATHLEEN BURRELL 4205 84TH STREET LUBBOCK, TX 79423	BYLAWS 5	0		
ELLEN WALLACE 4205 84TH STREET LUBBOCK, TX 79423	TRAINING 5	0		
ANN BRADLEY 4205 84TH STREET LUBBOCK, TX 79423	ADMIN COORDI 5	0		
KRISTI LOWE 4205 84TH STREET LUBBOCK, TX 79423	MEMBERSHIP E 5	0		
HEATHER HOCKER 4205 84TH STREET LUBBOCK, TX 79423	PUBLICATIONS 5	0		
MITZI ZIEGNER 4205 84TH STREET LUBBOCK, TX 79423	PUBLICITY 5	0		
DEBORAH FINLAYSON 4205 84TH STREET LUBBOCK, TX 79423	FOOD 2 KIDS 5	0		
CATHLEEN REID 4205 84TH STREET LUBBOCK, TX 79423	KIDS IN KITC 5	0		
ANGELA LAUGHLIN 4205 84TH STREET LUBBOCK, TX 79423	COMMUNICATIO 5	0		
JENNY SHAW 4205 84TH STREET LUBBOCK, TX 79423	FINANCE VP 20	0		
SHANNON ELROD 4205 84TH STREET LUBBOCK, TX 79423	COOKBOOK 5	0		
AMY STEPHENS 4205 84TH STREET LUBBOCK, TX 79423	REPEAT BOUTI 15	0		
APRIL WALKER 4205 84TH STREET LUBBOCK, TX 79423	ARRANGEMENTS 5	0		

## TY 2008 Compensation Explanation

**Name:** JUNIOR LEAGUE OF LUBBOCK INC

**EIN:** 75-1181735

Person Name	Explanation
MELANIE RAGAIN	
AMY SIKES	
CAYCE KAUFMAN	
SUSAN VASQUEZ	
CRYSTAL EDWARDS	
DAWN ZUERKER	

Person Name	Explanation
VIRGINIA DORTON	
ELISE BLODGETT	
KATHLEEN BURRELL	
ELLEN WALLACE	
ANN BRADLEY	
KRISTI LOWE	

Person Name	Explanation
HEATHER HOCKER	
MITZI ZIEGNER	
DEBORAH FINLAYSON	
CATHLEEN REID	
ANGELA LAUGHLIN	
JENNY SHAW	

Person Name	Explanation
SHANNON ELROD	
AMY STEPHENS	
APRIL WALKER	

**TY 2008 Other Assets Schedule****Name:** JUNIOR LEAGUE OF LUBBOCK INC**EIN:** 75-1181735

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	11,760	
ACCRUED INTEREST RECEIVABLE		581
INVENTORIES FOR SALE OR USE	29,432	29,341
PREPAID EXPENSES AND DEFERRED CHARGES	2,751	4,433
SECURITY DEPOSITS		2,500
	43,943	36,855

TY 2008 Other Changes in Net Assets Schedule

**Name:** JUNIOR LEAGUE OF LUBBOCK INC

**EIN:** 75-1181735

Description	Amount
PRIOR PERIOD ADJUSTMENT TO AUDITED STATEMENTS	-18,758



**TY 2008 Other Expenses Schedule**

**Name:** JUNIOR LEAGUE OF LUBBOCK INC

**EIN:** 75-1181735

Description	Amount
EXPENSES	
TRAINING	4,506
INSURANCE	16,010
A.J.L.I. DUES	23,264
A.J.L.I. AND CONFERENCES	13,299
ART AND DECORATIONS	4,823
AUCTION	464
AWARDS AND SCHOLARSHIPS	3,417
BANK SERVICE CHARGES	10,603
COMMUNITY ADVISORY COMM.	351
COMMUNITY ASSISTANCE FUND	19,890
CONSIGNMENT	11,885
COOKBOOK	1,950
DONATED MERCHANDISE	162,772
FOOD 2 KIDS	86,995
IN LEAGUE	6,944
KIDS IN THE KITCHEN	1,782
MEALS ON WHEELS	19,676
MERCHANTS AND ARRANGEMENT	1,303
PARTIES AND EVENTS	25,909
PLACEMENT COMMITTEE	15
PROVISIONAL MEMBERSHIP	650
SECURITY	16,600
TELEPHONE	5,239
YEARBOOK EXPENSES	3,461
YWCA OF LUBBOCK	443
OTHER EXPENSES	15,534

## TY 2008 Other Liabilities Schedule

**Name:** JUNIOR LEAGUE OF LUBBOCK INC

**EIN:** 75-1181735

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	2,134	1,922
DEFERRED REVENUE	33,299	26,716
PAYROLL TAX LIABILITIES	1,208	1,185
INTERFUND PAYABLE	1,801	
SALES TAX PAYABLE	746	1,387
DUES PAYABLE TO A.J.L.I.	23,264	23,238
ENDOWMENT FUND		35
	62,452	54,483