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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort 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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning MAY 1, 2009 and ending APR 30, 2010

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

JUNIOR LEAGUE OF GAINESVILLE-
HALL COUNTY, INC.

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. BOX 1472

City or town, state or country, and ZIP + 4

GAINESVILLE, GA 30503-1472

D Employer identification number

58-6003789

E Telephone number

770-535-1951

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.GAINESVILLEHALLJUNIORLEAGUE.ORG

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)J Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527K 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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 256,738.

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

1	Contributions, gifts, grants, and similar amounts received	1	7,325.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	36,440.
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
6a	Gross revenue (not including \$ reported on line 1)	6a	163,767.
6b	Less: direct expenses other than fundraising expenses	6b	58,696.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	105,071.
7a	Gross sales of inventory, less returns and allowances STMT 6	7a	2,890.
7b	Less: cost of goods sold STMT 7	7b	2,849.
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	41.
8	Other revenue (describe SEE STATEMENT 4)	8	46,316.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	195,193.
10	Grants and similar amounts paid (attach schedule) STMT 5	10	41,342.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	8,021.
13	Professional fees and other payments to independent contractors	13	9,100.
14	Occupancy, rent, utilities, and maintenance	14	9,492.
15	Printing, publications, postage, and shipping	15	13,998.
16	Other expenses (describe SEE STATEMENT 1)	16	50,945.
17	Total expenses. Add lines 10 through 16	17	132,898.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	62,295.
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)	19	357,660.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	419,955.

Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 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	353,976.	421,198.
23 Land and buildings		
24 Other assets (describe SEE STATEMENT 2)	32,941.	22,429.
25 Total assets	386,917.	443,627.
26 Total liabilities (describe SEE STATEMENT 3)	29,257.	23,672.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	357,660.	419,955.

932171 02-08-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
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What is the organization's primary exempt purpose? **SEE STATEMENT 10**

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, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 SEE STATEMENT 9

(Grants \$ _____) If this amount includes foreign grants, check here

28a	16,294.
-----	---------

29 FUNDING IS PROVIDED TO VARIOUS LOCAL NONPROFIT COMMUNITY
SERVICE ORGANIZATIONS TO BENEFIT AT-RISK CHILDREN, THE
ELDERLY AND OTHERS IN NEED OF COMMUNITY ASSISTANCE.

(Grants \$) If this amount includes foreign grants, check here

29a 41,256.

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (attach schedule)

(Grants \$ _____) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32	57,550.
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Part IV		List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)
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[illegible]

**JUNIOR LEAGUE OF GAINESVILLE-
HALL COUNTY, INC.**

58-6003789

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

	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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	N/A	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	N/A	
b Gross receipts, included on line 9, for public use of club facilities	N/A	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed. GA		
42a The organization's books are in care of LEANNE GILLELAND Telephone no. 770-535-1951 Located at P.O. BOX 1472, GAINESVILLE, GA ZIP + 4 30503		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
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: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Form 990-EZ (2009)

JUNIOR LEAGUE OF GAINESVILLE-
HALL COUNTY, INC.

58-6003789

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Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b 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
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		☒
47		☒
48		☒
49a		☒
49b		

(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				

- f** Total number of other employees paid over \$100,000
- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

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.			Date 8-9-2010
	Signature of officer <i>LeAnne Gilleland</i>			
Paid Preparer's Use Only	Type or print name and title <i>LeAnne Gilleland, Treasurer</i>			Preparer's identifying number (See instr.)
	Preparer's signature <i>Christina</i>	Date <i>8/8/10</i>	Check if self-employed ☒	
	Firm's name (or yours if self-employed), address, and ZIP + 4 ALEXANDER, ALMAND & ASSOCIATES P.O. DRAWER 289 GAINESVILLE, GA 30503			
			EIN	Phone no. 770-536-0511

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Form 990-EZ (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **JUNIOR LEAGUE OF GAINESVILLE-
HALL COUNTY, INC.**

Employer identification number
58-6003789

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

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

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(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									

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

Schedule A (Form 990 or 990-EZ) 2009

JUNIOR LEAGUE OF GAINESVILLE-

Schedule A (Form 990 or 990-EZ) 2009 HALL COUNTY, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	43,183.	45,349.	47,184.	41,030.	43,765.	220,511.
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 through 3	43,183.	45,349.	47,184.	41,030.	43,765.	220,511.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						220,511.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	43,183.	45,349.	47,184.	41,030.	43,765.	220,511.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,947.	11,544.	-3,206.	-29,391.	35,861.	22,755.
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.)		399.	179.	2,505.	6,664.	9,747.
11 Total support. Add lines 7 through 10						253,013.
12 Gross receipts from related activities, etc. (see instructions)					12	822,035.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	87.15	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	102.29	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒			
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐			
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐			
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐			

Schedule A (Form 990 or 990-EZ) 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**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization JUNIOR LEAGUE OF GAINESVILLE-
HALL COUNTY, INC.

Employer identification number
58-6003789

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ **Yes**☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

[illegible]

JUNIOR LEAGUE OF GAINESVILLE-

Schedule G (Form 990 or 990-EZ) 2009

HALL COUNTY, INC.

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Part II 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

	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	CHARITY BALL	THRIFT SALE	1	(add col (a) through col. (c))
	(event type)	(event type)	(total number)	
Revenue				
1 Gross receipts	123,095.	40,672.	3,971.	167,738.
2 Less: Charitable contributions				
3 Gross income (line 1 minus line 2)	123,095.	40,672.	3,971.	167,738.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	2,000.	7,201.		9,201.
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	39,505.	9,990.	3,024.	52,519.
10 Direct expense summary Add lines 4 through 9 in column (d)				(61,720)
11 Net income summary. Combine line 3, column (d), and line 10				106,018.

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine line 1, column (d), and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes No

9a

10a

11

12

JUNIOR LEAGUE OF GAINESVILLE-

Schedule G (Form 990 or 990-EZ) 2009

HALL COUNTY, INC.

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13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a	%
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b An outside facility

13b	%
------------	---

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► LEANNE GILLELAND

Address ► P. O. BOX 1472 - GAINESVILLE, GA 30503-1472

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐

Director/officer

☐

Employee

☐

Independent contractor

17 Mandatory distributions.

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Schedule G (Form 990 or 990-EZ) 2009

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
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DESCRIPTION	AMOUNT
DEPRECIATION	4,802.
BANK AND CREDIT CARD FEES	2,225.
INSURANCE	3,620.
OFFICE EXPENSES	7,875.
AJLI MEMBERSHIP DUES	16,826.
OTHER EXPENSES	12,573.
LUNCH WITH VICKI CLARK	3,024.
TOTAL TO FORM 990-EZ, LINE 16	50,945.

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVENTORY	10,644.	8,418.
PREPAID EXPENSES	4,828.	1,344.
OTHER DEPRECIABLE ASSETS	17,469.	12,667.
TOTAL TO FORM 990-EZ, LINE 24	32,941.	22,429.

FORM 990-EZ	OTHER LIABILITIES	STATEMENT	3
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	1,531.	2,479.
ACCRUED LIABILITIES	27,726.	21,193.
TOTAL TO FORM 990-EZ, LINE 26	29,257.	23,672.

FORM 990-EZ	OTHER REVENUE	STATEMENT	4
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DESCRIPTION	AMOUNT
RELATED INTEREST INCOME	790.
RELATED DIVIDEND INCOME	7,222.
UNREALIZED GAIN OR LOSS	27,669.
RELATED MISCELLANEOUS INCOME	10,635.
TOTAL TO FORM 990-EZ, LINE 8	46,316.

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	5
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CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
	VAROIUS ORGANIZATIONS	41,342.
TOTAL SEE ATTACHED SCHEDULE		

TOTAL INCLUDED ON FORM 990-EZ, LINE 10	41,342.
--	---------

FORM 990-EZ	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A	STATEMENT 6
-------------	--	-------------

INCOME

1. GROSS RECEIPTS	2,890	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		2,890
4. COST OF GOODS SOLD (LINE 13)	2,849	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		41

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS	2,849	
11. ADD LINES 6 THROUGH 10		2,849
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		2,849

FORM 990-EZ	COST OF GOODS SOLD - OTHER COSTS	STATEMENT	7
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DESCRIPTION

AMOUNT

COOKBOOKS - COST OF BOOKS SOLD

2,849.

TOTAL INCLUDED ON FORM 990-EZ, PART I, LINE 7B

2,849.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 8

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

990-EZ PG 2

STATEMENT 9

VOLUNTER PLACEMENT - THE LEAGUE PLACES ALL OF THE CURRENT MEMBERS IN LOCAL
NON PROFIT ORGANIZATIONS. THE MEMBERS ARE COMMITTED TO PERFORM IN KIND
VOLUNTEER HOURS TO THESE ORGANIZATIONS TO ASSIST THESE ORGANIZATIONS WITH
THIER RESPECTIVE MISSIONS

990-EZ PG 2

STATEMENT 10

THE JUNIOR LEAGUE OF GAINESVILLE - HALL COUNTY IS AN ORGANIZATION OF MORE THAN 600 WOMEN WHO, SINCE 1951, HAVE BEEN COMMITTED TO PROMOTING VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING OUR COMMUNITY THROUGH EFFECTIVE ACTION AND THE LEADERSHIP OF TRAINED VOLUNTEERS.

Board of Directors 2010-2011

President	Bethany Sauls Magnus
President-Elect	Liza Chapman
Recording Secretary	Emily Gaddy
Corresponding Secretary	Heather Ramsey
Treasurer	LeAnne Gilleland
Placement Chair	Ashley Mixon
Communications Chair	Erin Price
Fund Development Chair	Janet Kaup
Membership Development Chair	Shelley Davis
CRPD Chair	Gerran Syfan
Leadership Development and Training	Katie Dubnik
Member Representative	Mary Meadows
Immediate Past President	Robyn Lynch
Sustainer Advisor	Julia Cromartie

JUNIOR LEAGUE OF GAINESVILLE-HALL COUNTY, INC.
STATEMENTS OF PROGRAM SERVICES EXPENSES - GRANTS TO LOCAL AGENCIES

(SEE ACCOUNTANTS' REPORT)

	For the Years Ended April 30,	
	2010	2009
	(Unaudited)	(Audited)
PROGRAM SERVICES		
Grants to Local Agencies		
Alliance for Literacy	\$ -	\$ 2,000
Board Approved Agency	-	356
CASA	4,000	2,500
Centerpoint Christian Education	4,300	1,000
Challenged Child	-	1,000
Children at Play	-	500
Community Service Center	1,250	1,000
Edmondson-Telford Center	4,000	3,800
Family Relations Program	1,130	500
Friends of Recovery	-	2,000
First Steps	1,000	1,000
Gainesville Care Center	2,000	1,000
Gainesville College Summer Scholars	-	1,000
Gateway House	4,000	3,800
Good News Health Clinic	5,000	2,000
Guest House	-	2,000
Habitat for Humanity - Woman Build	1,500	1,500
Hall County Safe Kids	-	500
Hospice of NEGMC	-	700
Jaycees Gut Check Program	2,000	2,000
Kids in the Kitchen	1,662	-
Living Recovery	4,000	-
Meal on Wheels	-	2,000
My Sister's Place	2,500	-
NEGA Speech Center	1,000	3,800
Newtown Florist Club	-	500
Prevent Child Abuse	-	1,000
Rape Response	-	800
Sonrise Camp, Inc.	-	1,000
Teen Pregnancy Alliance	2,000	2,000
TOTAL EXPENSES - GRANTS TO LOCAL AGENCIES	\$ 41,342	\$ 41,256

The accompanying notes are an integral part of these statements.