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A For the 2009 calendar year, or tax year beginning 06-01-2009, and ending 05-31-2010				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Naperville Jaycees		D Employer identification number 36-3138791
Address change		Number and street (or P O box, if mail is not delivered to street address) Room/suite PO Box 22		E Telephone number (630) 961-1774
Name change				
Initial return		City or town, state or country, and ZIP + 4 Naperville, IL 60566		F Group Exemption Number
Terminated				
Amended return				
Application pending				

* 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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) H	
I Website: <u>www.napervillejaycees.org</u>		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Tax-Exempt status (check only one)— <input checked="" type="checkbox"/> 501(c)(4) <input type="checkbox"/> (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Check <input type="checkbox"/> 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 \$ 104,792			

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						1	8,311
	2	Program service revenue including government fees and contracts						2	
	3	Membership dues and assessments						3	
	4	Investment income						4	
	5a	Gross amount from sale of assets other than inventory				5a		5c	
	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)						5c		
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 						6c	9,655
	a	Gross revenue (not including \$ _of contributions reported on line 1)				6a	22,375		
	b	Less direct expenses other than fundraising expenses				6b	12,720		
	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		7c	
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	74,106	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 						9	92,072	
Expenses	10	Grants and similar amounts paid (attach schedule)						10	
	11	Benefits paid to or for members						11	
	12	Salaries, other compensation, and employee benefits						12	
	13	Professional fees and other payments to independent contractors						13	1,384
	14	Occupancy, rent, utilities, and maintenance						14	755
	15	Printing, publications, postage, and shipping						15	524
	16	Other expenses (describe )						16	29,140
	17	Total expenses. Add lines 10 through 16 						17	31,803
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						18	60,269
	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	-52,916
	20	Other changes in net assets or fund balances (attach explanation) 						20	-6,784
	21	Net assets or fund balances at end of year Combine lines 18 through 20 						21	569

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	11,106	22 71,096
23 Land and buildings		23
24 Other assets (describe _____)		24
25 Total assets	11,106	25 71,096
26 Total liabilities (describe _____)	64,022	26 70,527
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	-52,916	27 569

Expenses

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

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

organizations and section
4947(a)(1) trusts,
optional for others)

28a

20,095

If this amount includes foreign grants, check here . . . ☐

29a

If this amount includes foreign grants, check here . . . ☐

30a

31a

32

20,095

(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
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Part VOther 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	33	No
34	Were any changes made to the organizing or governing documents? 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 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?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 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 ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
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? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b	
39	Section 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 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	40b	No
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	40e	No
41	List the states with which a copy of this return is filed ▶ IL		
42a	The organization's books are in care of ▶ Michael W Kelsey Telephone no ▶ (630) 898-6698 PO BOX 22 Located at ▶ Naperville, IL ZIP + 4 ▶ 60566		
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.	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 Form 1041 —Check here ▶ 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.	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 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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school 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?		
49b	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 "

(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

50(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

51(d) Total number of other independent contractors each 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 *****		Date 2011-03-07		
Paid Preparer's Use Only	Preparer's signature Hugh J Ahern CPA		Date 2011-03-07	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 Desmond & Ahern Ltd 10827 S Western Ave Chicago, IL 60643				EIN ▶
					Phone no ▶ (773) 779-4720
May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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
Naperville Jaycees

Employer identification number
36-3138791

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

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

2a

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 activities?

☐ 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. Form 990-EZ filers are not required to complete this table.

(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.

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.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>Santa Train</u> (event type)	 (event type)	 (total number)	(Add col (a) through col (c))
1	Gross receipts	22,375			22,375
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	22,375			22,375
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs	12,500			12,500
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	220			220
	10 Direct expense summary Add lines 4 through 9 in column (d)				12,720
	11 Net income summary Combine lines 3, column d, and line 10.				9,655

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Direct Expenses	1 Gross revenue				
	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column d, and line 7				

		Yes	No
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?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
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?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a		
b	An outside facility 13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►			
Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	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		
Name ►			
Address ►			
16	Gaming manager information		
Name ►			
Gaming manager compensation ► \$ _____			
Description of services provided ►			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

TY 2009 Other Changes in Net Assets Schedule

Name: Naperville Jaycees

EIN: 36-3138791

Description	Amount
Prior period adjustment	-6,784

TY 2009 Other Expenses Schedule**Name:** Naperville Jaycees**EIN:** 36-3138791

Description	Amount
Community service	815
Santa Train	2,852
Membership services-social events	4,658
Membership services-installation banquet	2,110
Administrative expense	10,082
Insurance	1,884
National Dues	5,760
Bank fees	347
Telephone	202
Awards	188
Board expense	120
Miscellaneous	122

TY 2009 Other Liabilities Schedule

Name: Naperville Jaycees

EIN: 36-3138791

Description	Beginning of Year Amount	End of Year Amount
Due to Naperville Community Charitable Organization	64,022	70,527

TY 2009 Other Revenues Schedule

Name: Naperville Jaycees

EIN: 36-3138791

Description	Amount
Miscellaneous	61
Reimbursement for volunteer expense from related party	74,045

TY 2009 Transfers Personal Benefits Contracts Declaration

Name: Naperville Jaycees

EIN: 36-3138791

Declaration: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

Additional Data

Software ID:

Software Version:

EIN: 36-3138791

Name: Naperville Jaycees

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
Courtney Brown PO Box 22 Naperville,IL 60566	President 2 00	0	0	0
Joe Mensik PO Box 22 Naperville,IL 60566	Internal Vice President 1 00	0	0	0
John Trojanowski PO Box 22 Naperville,IL 60566	External Vice President 2 00	0	0	0
Tom Manno PO Box 22 Naperville,IL 60566	Treasurer 2 00	0	0	0
Beth DeGeeter PO Box 22 Naperville,IL 60566	Secretary 2 00	0	0	0
Clay Sander PO Box 22 Naperville,IL 60566	State Director 2 00	0	0	0
Paul DeKruiff PO Box 22 Naperville,IL 60566	Immediate Past President 2 00	0	0	0
Jason Althernburn PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Tony Barranco PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
David Byrne PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Kevin Coyne PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Katie Krisch PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Matt Liethen PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Stacy Mayo PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Kevin Picket PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Ben Santella PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Brad Taylor PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Helen Taylor PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Megan Trojanowski PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Tianyi Joe Zhu PO Box 22 Naperville,IL 60566	Director 1 00	0	0	0
Greg Moran PO Box 22 Naperville,IL 60566	Rooster Rep 1 00	0	0	0