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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**2009****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

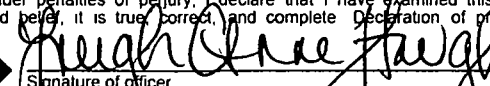
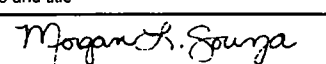
**A For the 2009 calendar year, or tax year beginning** 06/01, 2009, and ending 05/31, 2010

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>JUNIOR LEAGUE OF DALLAS, INC.</b> Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite <b>8003 INWOOD ROAD</b> City or town, state or country, and ZIP + 4 <b>DALLAS, TX 75209-3335</b>	<b>D</b> Employer identification number 75-1004680
		<b>E</b> Telephone number (214) 357-8822
		<b>G</b> Gross receipts \$ 3,621,586.
		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number ▶ N/A
<b>F</b> Name and address of principal officer <b>MS. LEIGH ANNE HAUGH</b> <b>8003 INWOOD ROAD DALLAS, TX 75209-3335</b>		
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527		
<b>J</b> Website ▶ WWW.JLD.NET		
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation 1921 <b>M</b> State of legal domicile TX		

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities THE JUNIOR LEAGUE OF DALLAS IS AN ORGANIZATION OF COMMITTED WOMEN MAKING A DIFFERENCE IN THE DALLAS AREA THROUGH VOLUNTEERISM.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	12
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	12
<b>Revenue</b>	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	7
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	5,000
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.
<b>Expenses</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	2,339,173.	2,219,206.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-95,711.	199,616.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-625,964.	-690,340.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,617,498.	1,728,482.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	1,131,201.	1,096,550.
<b>Net Assets or Fund Balances</b>	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	326,189.	339,852.
	<b>b</b> Total fundraising expenses, Part IX, column (D), line 25 ▶ 0.	0.	0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	739,687.	845,336.
	<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,197,077.	2,281,738.
	<b>19</b> Revenue less expenses Subtract line 18 from line 12	-579,579.	-553,256.
	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	10,421,554.	10,313,290.
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20	1,617,593.	1,630,627.
		8,803,961.	8,682,663.

**Part II Signature Block**

<b>Sign Here</b>	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.			
	<b>Signature of officer</b>  <b>LEIGH ANNE HAUGH, PRESIDENT</b> Type or print name and title		<b>Date</b> 4/5/2011	
<b>Paid Preparer's Use Only</b>	<b>Preparer's signature</b>	<b>Date</b>	<b>Check if self-employed</b>	<b>Preparer's identifying number (see instructions)</b>
	 <b>Firm's name (or yours if self-employed), address, and ZIP + 4</b> KPMG LLP 210 PARK AVE., SUITE 2850 OKLAHOMA CITY, OK 73102	3/31/2011	<input type="checkbox"/>	EIN ▶ 13-5565207 Phone no ▶ 405-239-6411
May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

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

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**Part III Statement of Program Service Accomplishments****1** Briefly describe the organization's mission:

SEE SCHEDULE O, GENERAL STATEMENT 1

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code \_\_\_\_\_) (Expenses \$ 1,768,483 including grants of \$ 1,096,550) (Revenue \$ 0)  
PROJECTS AND GRANTS - SEE SCHEDULE O, GENERAL STATEMENT 2**4b** (Code \_\_\_\_\_) (Expenses \$ 151,624 including grants of \$ 0) (Revenue \$ 0)  
TRAINING & EDUCATION - JLD OFFERS TRAINING PROGRAMS THAT EQUIP MEMBERS WITH THE TOOLS NECESSARY TO SERVE THE COMMUNITY, ENCOURAGE DEVELOPMENT OF LIFE ENHANCEMENT SKILLS AND MAXIMIZE COMMITMENT OF VOLUNTEERS.**4c** (Code \_\_\_\_\_) (Expenses \$ 4,529 including grants of \$ 0) (Revenue \$ 0)  
PLACEMENT & PROGRAM - JLD PROVIDES PLACEMENT AND PROGRAM SERVICES TO ITS MEMBERS. THIS SERVICES PLACES MEMBERS AS VOLUNTEERS WITH AGENCIES SERVING AREAS OF INTEREST TO THE MEMBERS.**4d** Other program services. (Describe in Schedule O )(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4e** Total program service expenses **▶** 1,924,636.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	X	
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 . . . . .		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		X
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 . . . . .		
6 Did the organization maintain any donor advised funds or any similar funds or 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 . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		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 . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? . . . . .	Yes	No
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional . . . . .	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .		X
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . .		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . . . . .		X
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 . . . . .		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		X

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**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. . . . .	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. . . . .		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25 . . . . .		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
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? . . . . .		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .		X
b	Is the organization 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
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . .		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III . . . . .		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) . . . . .		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. . . . .		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. . . . .		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. . . . .		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	X	

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. <span style="float: right;">1a 14</span>		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <span style="float: right;">1b 0</span>		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b> 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. <span style="float: right;">2a 7</span>		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
<b>4a</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)?		X
<b>b</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.		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b> If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year. <span style="float: right;">7d</span>		
<b>e</b> Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b> For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b> For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the organization make any taxable distributions under section 4966?		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12. <span style="float: right;">10a</span>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <span style="float: right;">10b</span>		
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders. <span style="float: right;">11a</span>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <span style="float: right;">11b</span>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <span style="float: right;">12b</span>		

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**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body	12	
b Enter the number of voting members that are independent	12	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
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	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
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	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
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?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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?	16b	

**Section C. Disclosure**

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.  
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 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 the organization  
 MS. JANE SWITZER 8003 INWOOD ROAD DALLAS, TX 75209  
 (214) 357-8922

**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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- 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 current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MEREDITH CAMP PRESIDENT	1.00	X		X				0.	0.	0.
LEIGH ANNE HAUGH PRESIDENT-ELECT	1.00	X		X				0.	0.	0.
PAMELA MERRITT ADMINISTRATIVE VICE PRESIDENT	1.00	X		X				0.	0.	0.
JENNIFER WEGMAN COMMUNICATIONS VICE PRESIDENT	1.00	X		X				0.	0.	0.
JULIE BAGLEY COMMUNITY VICE PRESIDENT	1.00	X		X				0.	0.	0.
DIANA HAMILTON DEVELOPMENT VICE PRESIDENT	1.00	X		X				0.	0.	0.
JENNIFER TOBIN FINANCE VICE PRESIDENT	1.00	X		X				0.	0.	0.
BONNER ALLEN MEMBERSHIP VICE PRESIDENT	1.00	X		X				0.	0.	0.
STEPHANIE HARDEMAN PLANNING VICE PRESIDENT	1.00	X		X				0.	0.	0.
ANGELA CHOQUETTE RECORDING SECRETARY	1.00	X		X				0.	0.	0.
JOANNA CLARKE TRAINING VICE PRESIDENT	1.00	X		X				0.	0.	0.
JAN BALDWIN SUSTAINING ADVISOR	1.00	X						0.	0.	0.





**Part 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
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>	782,830			
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>	1,350,269			
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	86,107			
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ . . . . .		416,709			
<b>h Total. Add lines 1a-1f . . . . .</b>				2,219,206			
<b>Program Service Revenue</b>	<b>Business Code</b>						
	<b>2a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>g</b>	<b>Total. Add lines 2a-2f . . . . .</b>		0			
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		155,466			155,466
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . .		0			
	<b>5</b>	Royalties . . . . .		0			
		(i) Real	(ii) Personal				
	<b>6a</b>	Gross Rents . . . . .					
	<b>b</b>	Less rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .					
	<b>d</b>	Net rental income or (loss) . . . . .		0			
		(i) Securities	(ii) Other				
	<b>7a</b>	Gross amount from sales of assets other than inventory . . . . .		899,792			
	<b>b</b>	Less cost or other basis and sales expenses . . . . .		855,642			
	<b>c</b>	Gain or (loss) . . . . .		44,150			
	<b>d</b>	Net gain or (loss) . . . . .		44,150			44,150
	<b>8a</b>	Gross income from fundraising events (not including \$ 1,350,269 of contributions reported on line 1c) See Part IV, line 18 . . . . .		346,513			
	<b>b</b>	Less direct expenses . . . . .		1,037,462			
	<b>c</b>	Net income or (loss) from fundraising events . . . . .		-690,949			-690,949
	<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . .					
	<b>b</b>	Less direct expenses . . . . .					
	<b>c</b>	Net income or (loss) from gaming activities . . . . .		0			
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .					
<b>b</b>	Less cost of goods sold . . . . .						
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	MISC INCOME . . . . .		900099	609	0	0	609
<b>b</b>							
<b>c</b>							
<b>d</b>	All other revenue . . . . .				0	0	
<b>e</b>	<b>Total. Add lines 11a-11d . . . . .</b>			609			
<b>12</b>	<b>Total Revenue. See instructions . . . . .</b>			1,728,482	0	0	-490,724

Form 990 (2009)

**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).

Do not include amounts reported on lines 6b, 7b, 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 . . .	1,096,550.	1,096,550.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0.			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0.			
4	Benefits paid to or for members . . . . .	0.			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	0.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7	Other salaries and wages . . . . .	339,852.	339,852.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	0.			
9	Other employee benefits . . . . .	0.			
10	Payroll taxes . . . . .	0.			
11	Fees for services (non-employees)				
a	Management . . . . .	0.			
b	Legal . . . . .	0.			
c	Accounting . . . . .	39,336.	39,336.		
d	Lobbying . . . . .	0.			
e	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees . . . . .	0.			
g	Other . . . . .	0.			
12	Advertising and promotion . . . . .	0.			
13	Office expenses . . . . .	0.			
14	Information technology . . . . .	0.			
15	Royalties . . . . .	0.			
16	Occupancy . . . . .	0.			
17	Travel . . . . .	0.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings . . . .	0.			
20	Interest . . . . .	0.			
21	Payments to affiliates . . . . .	0.			
22	Depreciation, depletion, and amortization . . . .	95,250.		95,250.	
23	Insurance . . . . .	31,554.		31,554.	
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)				
a	HEADQUARTERS . . . . .	208,450.	208,450.	0.	0.
b	TRAINING & EDUCATION . . . . .	151,624.	151,624.	0.	0.
c	ASSOCIATION DUES . . . . .	100,000.	0.	100,000.	0.
d	INSIGHT . . . . .	45,933.	0.	45,933.	0.
e	HANDBOOK . . . . .	38,045.	0.	38,045.	0.
f	All other expenses . . . . .	135,144.	88,824.	46,320.	0.
25	<b>Total functional expenses. Add lines 1 through 24f</b>	<b>2,281,738.</b>	<b>1,924,636.</b>	<b>357,102.</b>	<b>0.</b>
26	<b>Joint Costs.</b> Check here <input type="checkbox"/> 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 solicitation . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	100.	1	100.
	2 Savings and temporary cash investments	3,922,217.	2	2,771,027.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	60,899.	4	51,260.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	9,294.	8	14,156.
	9 Prepaid expenses and deferred charges	69,072.	9	72,439.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 3,998,399.		
	b Less accumulated depreciation	10b 2,149,266.	10c	1,849,133.
	11 Investments - publicly traded securities	1,944,383.	11	5,555,175.
	12 Investments - other securities See Part IV, line 11	4,415,589.	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 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	10,421,554.	16	10,313,290.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	1,563.	17	1,285.
	18 Grants payable	1,000,000.	18	949,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial 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 to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	616,030.	25	680,342.
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,617,593.	26	1,630,627.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	8,012,011.	27	8,037,226.
	28 Temporarily restricted net assets	591,772.	28	445,259.
	29 Permanently restricted net assets	200,178.	29	200,178.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 <b>Total net assets or fund balances</b>	8,803,961.	33	8,682,663.
	34 <b>Total liabilities and net assets/fund balances</b>	10,421,554.	34	10,313,290.

Form 990 (2009)

**Part XI Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .		X
b Were the organization's financial statements audited by an independent accountant? . . . . .	X	
c If "Yes" to line 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? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		X
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2009)



**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
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4</b> Total. Add lines 1 through 3 . . . . .						
<b>5</b> 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). . . . .						
<b>6</b> Public support. Subtract line 5 from line 4 . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11</b> Total support. Add lines 7 through 10 . . . . .						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	
<b>13</b> 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 . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	%
<b>16a</b> 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 . . . . .		<input type="checkbox"/>
<b>b</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 . . . . .		<input type="checkbox"/>
<b>17a</b> 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 . . . . .		<input type="checkbox"/>
<b>b</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 . . . . .		<input type="checkbox"/>
<b>18</b> Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 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") . . . . .	1,987,162	2,447,459	2,409,723	2,339,173	2,219,206	11,402,723
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 . . . . .	830,070	603,567	410,083	294,911	346,513	2,485,164
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 . . . . .	2,817,232	3,051,046	2,819,806	2,634,084	2,565,719	13,887,887
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .	30,000	5,000	NONE	25,000	35,000	95,000
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 . . . . .	135,350	63,462	58,709	298,398	78,474	634,393
c Add lines 7a and 7b . . . . .	165,350	68,462	58,709	323,398	113,474	729,393
8 Public support (Subtract line 7c from line 6) . . . . .						13,158,494

**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 . . . . .	2,817,232	3,051,046	2,819,806	2,634,084	2,565,719	13,887,887
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	306,230	326,542	387,447	203,767	155,466	1,379,452
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .	306,230	326,542	387,447	203,767	155,466	1,379,452
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) . . . . .	4,922	7,029	2,471	1,497	609	16,528
13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . .	3,128,384	3,384,617	3,209,724	2,839,348	2,721,794	15,283,867
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 . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	86.09 %
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	86.06 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	9.03 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	9.05 %

- 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. ☐



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

ATTACHMENT 1

SCHEDULE A, PART III - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
MISC INCOME	4,922	7,029	2,471	1,497	609	16,528
<b>TOTAL</b>	<u>4,922</u>	<u>7,029</u>	<u>2,471</u>	<u>1,497</u>	<u>609</u>	<u>16,528</u>

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public  
Inspection

Employer identification number

75-1004680

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if  
the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

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

Schedule D (Form 990) 2009

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**(continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V and complete the following table

	Amount
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d
e Distributions during the year . . . . .	1e
f Ending balance . . . . .	1f

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .	200,178	200,178			
b Contributions . . . . .					
c Net investment earnings, gains, and losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .	200,178	200,178			

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
 b Permanent endowment ▶ 100.0000 %  
 c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		544,127.		544,127.
b Buildings . . . . .		2,458,026.	1,273,161.	1,184,865.
c Leasehold improvements . . . . .				
d Equipment . . . . .		663,622.	552,309.	111,313.
e Other . . . . .		332,624.	323,796.	8,828.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . . .				1,849,133.

Schedule D (Form 990) 2009

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives . . . . .		
Closely-held equity interests . . . . .		
Other _____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶		

**Total.** (Column (b) must equal Form 990, Part X, col (B) line 12.)**Part VIII Investments - Program Related.** See Form 990, Part X, line 13[illegible]**Total** (Column (b) must equal Form 990, Part X, col (B) line 13 )**Part IX** **Other Assets.** See Form 990, Part X, line 15[illegible]**Total.** (Column (b) must equal Form 990, Part X, col (B) line 15 )

**Part X** **Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
DEFERRED MEMBERSHIP FEES	680,342.
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25)	680,342.

**Total.** (Column (b) must equal Form 990, Part X, col (B) line 25.)

2. FIN 48 Footnote 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

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,728,482.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,281,738.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-553,256.
4	Net unrealized gains (losses) on investments	4	431,958.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	431,958.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	-121,298.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	2,769,908.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	431,958.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	609,468.
e	Add lines 2a through 2d	2e	1,041,426.
3	Subtract line 2e from line 1	3	1,728,482.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,728,482.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	2,891,206.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	609,468.
e	Add lines 2a through 2d	2e	609,468.
3	Subtract line 2e from line 1	3	2,281,738.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	2,281,738.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

**Part XIV Supplemental Information (continued)**

## SUPPLEMENTAL INFORMATION 1

PART V, LINE 4:

PERMANENT ENDOWMENT FUNDS ARE RESTRICTED BY DONORS FOR THE PURPOSE OF  
EXPANDING THE HEADQUARTERS' BUILDING.

## SUPPLEMENTAL INFORMATION 2

PART XII, LINE 2D:

SPECIAL EVENT EXPENSE \$609,468

## SUPPLEMENTAL INFORMATION 3

PART XII, LINE 2D:

SPECIAL EVENT EXPENSE \$609,468

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

## 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 8a

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

OMB No 1545-0047

2009

**Open To Public  
Inspection**

Employer identification number

75-1004680

## 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

- 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 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

[illegible]

**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

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

Schedule G (Form 990 or 990-EZ) 2009

**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
		BALL (event type)	AUCTION (event type)	3 (total number)	(add col (a) through col (c))
1	Gross receipts . . . . .	1,046,871.	357,840.	292,071.	1,696,782.
2	Less: Charitable contributions . . . . .	928,531.	338,698.	83,040.	1,350,269.
3	Gross income (line 1 minus line 2) . . . . .	118,340.	19,142.	209,031.	346,513.
Direct Expenses	4	Cash prizes . . . . .			
	5	Noncash prizes . . . . .			
	6	Rent/facility costs . . . . .			
	7	Food and beverages . . . . .			
	8	Entertainment . . . . .			
	9	Other direct expenses . . . . .	442,157.	369,744.	225,561.
10	Direct expense summary: Add lines 4 through 9 in column (d) . . . . .				( 1,037,462. )
11	Net income summary: Combine line 3, column (d), and line 10 . . . . .				-690,949.

**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))
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 . . . . .				

	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 _____		
10 a 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
<b>13</b>	Indicate the percentage of gaming activity operated in		
<b>a</b>	The organization's facility . . . . . <b>13a</b> %		
<b>b</b>	An outside facility . . . . . <b>13b</b> %		
<b>14</b>	Enter the name and address of the person who prepares the organization's gaming/special events books and records.		
	Name ► _____		
	Address ► _____		
<b>15 a</b>	Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . <b>15a</b>		
<b>b</b>	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
<b>c</b>	If "Yes," enter name and address of the third party		
	Name ► _____		
	Address ► _____		
<b>16</b>	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		
<b>17</b>	Mandatory distributions		
<b>a</b>	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . <b>17a</b>		
<b>b</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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

Employer identification number

75-1004680

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	BOYS AND GIRLS CLUB							
	4816 WORTH ST DALLAS, TX 75246	75-1152657	501(C)(3)	12,196				FAMILY SUPPORT
	ATTITUDES AND ATTIRES							
	P O BOX 421107 DALLAS, TX 75342	75-2574836	501(C)(3)	7,500				POVERTY INTERVENTION
	DALLAS HABITAT FOR HUMANITY							
	2800 N. HAMPTON RD DALLAS, TX 75212-5029	75-2097161	501(C)(3)	35,000				POVERTY INTERVENTION
	INTERFAITH HOUSING COALITION							
	5612 ROSS AVE DALLAS, TX 75206	75-2028254	501(C)(3)	36,152				POVERTY INTERVENTION
	NORTH DALLAS SHARED MINISTRIES							
	2875 MERRILL ROAD DALLAS, TX 75229	75-1908563	501(C)(3)	40,000				POVERTY INTERVENTION
	WILKERSON CENTER							
	P O BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	22,100				POVERTY INTERVENTION
	ARTS MAGNET HIGH SCHOOL-BOOKER T WASHINGTON							
	2501 FLORA DALLAS, TX 75201	N/A	SEE PART IV	24,550				EDUCATION
	EDUCATION IS FREEDOM							
	2711 HASKELL AVENUE DALLAS, TX 75204	04-3643313	501(C)(3)	13,000				EDUCATION
	EAST DALLAS COMMUNITY SCHOOL							
	924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	33,600				EDUCATION
	NOTRE DAME SCHOOL							
	2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	29,408				EDUCATION
	RISE SCHOOL							
	5923 ROYAL LANE DALLAS, TX 75230	75-2749017	501(C)(3)	38,000				EDUCATION
	ADOPT A STAR - SUDIE L WILLIAMS ELEMENTARY							
	4518 POMONA ROAD DALLAS, TX 75209	N/A	SEE PART IV	14,351				EDUCATION

**2** Enter total number of section 501(c)(3) and government organizations 85

**3** Enter total number of other organizations 0

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

Schedule I (Form 990) 2009

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

(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.

MONITORING THE USE OF GRANTS

PART 1, LINE 2:

CURRENT GRANTS AND GRANT REQUESTS ARE REVIEWED AND RESEARCHED BY THE

RESEARCH AND DEVELOPMENT COMMITTEE OF THE JUNIOR LEAGUE OF DALLAS (JLD)

TO DETERMINE IF THE PROJECTS CORRESPOND TO THE ACCEPTED JLD PRIORITIES

AND RECOGNIZED COMMUNITY NEEDS. THE RESEARCH AND DEVELOPMENT COMMITTEE

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.

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

(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

EIN'S AND APPLICABLE IRC SECTIONS

PART 2, LINE 1 - COLUMNS (B) & (C)

THE GRANT RECIPIENTS SHOWN WITHOUT EIN'S IN COLUMN (B) REPRESENT SCHOOLS

WITHIN THE DALLAS INDEPENDENT SCHOOL DISTRICT, WHICH IS A GOVERNMENTAL

ENTITY.

**SCHEDULE I-1  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Continuation Sheet for Schedule I (Form 990)**

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

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

Employer identification number

75-1004680

**Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRYANS HOUSE P.O. BOX 35868 DALLAS, TX 75235	75-2217559	501(C)(3)	39,584				FAMILY SUPPORT
GIRLS INC 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)(3)	31,100				FAMILY SUPPORT
JOHNATHANS PLACE P.O. BOX 140085 DALLAS, TX 75214	75-2389331	501(C)(3)	35,777				FAMILY SUPPORT
CATHOLIC CHARITIES 9461 LBJ FRWY, STE 100 DALLAS, TX 75243	75-2745221	501(C)(3)	20,557				FAMILY SUPPORT
RONALD McDONALD HOUSE 5641 MEDICAL CTR DR. DALLAS, TX 75235-7207	75-1609401	501(C)(3)	53,752				FAMILY SUPPORT
TWICE BLESSED HOUSE 3600 GASTON AVE, STE 100 DALLAS, TX 75246	75-1606705	501(C)(3)	18,715				FAMILY SUPPORT
DALLAS ARBORETUM 8617 GARLAND ROAD DALLAS, TX 75218	23-7375815	501(C)(3)	8,000				ARTS & CULTURE
DALLAS MUSEUM OF NATURE AND SCIENCE P.O. BOX 151469 DALLAS, TX 75315	75-6067569	501(C)(3)	24,500				ARTS & CULTURE
DALLAS ZOOLOGICAL SOCIETY 650 S. R.L. THORNTON FRWY DALLAS, TX 75203	75-0964982	501(C)(3)	26,264				ARTS & CULTURE
EQUEST P.O. BOX 192747 DALLAS, TX 75219	75-1823701	501(C)(3)	40,000				HEALTH
GILDAS CLUB 2710 OAK LAWN AVE. DALLAS, TX 75219	75-2633654	501(C)(3)	35,000				HEALTH
METHODIST MEDICAL CENTER 1441 N BECKLEY DALLAS, TX 75203	75-0800661	501(C)(3)	27,500				HEALTH
PARKLAND MEMORIAL HOSPITAL 2777 STEMMONS FRWY DALLAS, TX 75207	75-2089180	501(C)(3)	33,000				HEALTH
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN DALLAS, TX 75219	75-0818178	501(C)(3)	7,271				HEALTH
CONTACT CRISIS LINE P.O. BOX 800742 DALLAS, TX 75380-0742	75-1285980	501(C)(3)	29,430				VIOLENCE PREVENTION

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

Schedule I-1 (Form 990) 2009

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**SCHEDULE I-1  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Continuation Sheet for Schedule I (Form 990)**

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

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

Employer identification number

75-1004680

**Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY PARTNERS OF DALLAS							
1215 SKILES ST DALLAS, TX 75204	75-2468034	501(C)(3)	70,155				VIOLENCE PREVENTION
DALLAS CASA							
2815 GASTON AVENUE DALLAS, TX 75226	75-1866204	501(C)(3)	28,900				VIOLENCE PREVENTION
GENESIS WOMENS SHELTER							
4411 LEMMON AVE DALLAS, TX 75219	75-1881365	501(C)(3)	36,500				VIOLENCE PREVENTION
OUR FRIENDS PLACE							
2501 OAK LAWN AVE DALLAS, TX 75204	75-2077719	501(C)(3)	28,226				VIOLENCE PREVENTION
PROMISE HOUSE							
224 W. PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)(3)	28,684				VIOLENCE PREVENTION
HARRY STONE MONTESSORI							
4747 VETERANS DR DALLAS, TX 75216	N/A	SEE PART IV	5,858				EDUCATION
CHILDREN'S MEDICAL CENTER OF DALLAS							
2777 STEMMONS FREEWAY DALLAS, TX 75207	75-0800628	501(C)(3)	33,950				HEALTH
DALLAS MUSEUM OF ART							
1717 NORTH HARWOOD DALLAS, TX 75201	75-0808774	501(C)(3)	5,500				ARTS & CULTURE
SENIOR SOURCE SENIOR CITIZENS OF GREATER DALLAS							
3910 HARRY HINES BLVD. DALLAS, TX 75219	75-1085555	501(C)(3)	36,481				HEALTH
VICKERY MEADOW LEARNING CENTER							
6329 RIDGECREST ROAD DALLAS, TX 75231	75-2708992	501(C)(3)	8,000				POVERTY INTERVENTION
YMCA OF GREATER DALLAS							
1621 W. WALNUT HILL LANE IRVING, TX 75038	75-0800696	501(C)(3)	20,000				COMMUNITY FUND
JAMES MADISON HIGH SCHOOL							
3000 MLK BLVD DALLAS, TX 75215	N/A	SEE PART IV	5,365				EDUCATION
CITY PARK ELEMENTARY							
1738 GANO ST DALLAS, TX 75215	N/A	SEE PART IV	8,264				EDUCATION
MARTIN L. KING JR. LEARNING CENTER							
3700 ROSS AVE. DALLAS, TX 75204	N/A	SEE PART IV	5,374				EDUCATION

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

Schedule I-1 (Form 990) 2009

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**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

**Noncash Contributions**

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

► **Attach to Form 990.**

OMB No 1545-0047

**2009**

**Open To Public Inspection**

Employer identification number

75-1004680

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art . . . . .	X	2	2,950.	REPLACEMENT VALUE
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .	X		14,946.	REPLACEMENT VALUE
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .				
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution-Historic structures . . . . .				
14 Qualified conservation contribution-Other . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► (SEE PART II) . . . . .	X	714	398,813.	
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29**

	Yes	No
30 a 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 used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
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, describe in Part II		

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

Schedule M (Form 990) 2009

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**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

## AIRLINE TICKETS

PART I, LINE 25

## AIRLINE TICKETS

(A) CHECK: ☒

(B) NUMBER OF CONTRIBUTIONS: 1

(C) REVENUES REPORTED: \$10,000

(D) METHOD OF DETERMINING: REPLACEMENT VALUE

## MISCELLANEOUS EVENT ITEMS

PART I, LINE 26

## MISCELLANEOUS EVENT ITEMS

(A) CHECK: ☒

(B) NUMBER OF CONTRIBUTIONS: 11

(C) REVENUES REPORTED: \$66,330

(D) METHOD OF DETERMINING: REPLACEMENT VALUE

THE MISCELLANEOUS EVENT ITEMS INCLUDE DONATIONS SUCH AS WINE & SPIRITS,  
PARTY FAVORS AND INVITATIONS.

## AUCTION ITEMS

PART I, LINE 27

## AUCTION ITEMS

(A) CHECK: ☒

(B) NUMBER OF CONTRIBUTIONS: 702

(C) REVENUES REPORTED: \$322,483

(D) METHOD OF DETERMINING: REPLACEMENT VALUE

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

THE AUCTION ITEMS INCLUDE DONATIONS SUCH AS GIFT CERTIFICATES, VACATION

PACKAGES AND TICKETS FOR THEATER AND SPORTING EVENTS.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

JUNIOR LEAGUE OF DALLAS, INC.

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

75-1004680

ATTACHMENT 2

GENERAL STATEMENT 1

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 IMPROVING  
THE COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED  
VOLUNTEERS.

Name of the organization JUNIOR LEAGUE OF DALLAS, INC.	Employer identification number 75-1004680
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ATTACHMENT 2 (CONT'D)

## 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 OVER 120,000 UNCOMPENSATED HOURS TO 43 PROJECTS WITHIN SIX ISSUE AREAS. THOSE AREAS REFLECT THE NEEDS IN THE DALLAS COMMUNITY AND ARE DEFINED AS ARTS & CULTURAL ENRICHMENT, EDUCATION, FAMILY PRESERVATION, HEALTH, POVERTY INTERVENTION AND VIOLENCE INTERVENTION. THE JUNIOR LEAGUE OF DALLAS COMMUNITY PROGRAM IS IDENTIFIED BY THE RESEARCH AND DEVELOPMENT COMMITTEE AND APPROVED BY THE ACTIVE MEMBERSHIP EACH YEAR. EACH VOLUNTEER SPENDS AT LEAST 60 HOURS IN HER COMMUNITY PLACEMENT HELPING COUNTLESS NUMBERS OF CITIZENS, YOUNG AND OLD IN OUR COMMUNITY.

## ARTS AND CULTURAL ENRICHMENT

ENHANCING THE LIVES OF CHILDREN AND ADULTS THROUGH ARTS AND CULTURAL ENRICHMENT HAS BEEN A LONG-STANDING COMMITMENT OF THE JUNIOR LEAGUE OF DALLAS. OUR TRAINED VOLUNTEERS FACILITATE THIS IN THE LIVES OF SCHOOL CHILDREN AND SENIOR CITIZENS THROUGH COMMUNITY PROGRAMS. WE HELP BRING MUSIC, ART AND DANCE TO THOSE WHO OTHERWISE MAY NOT HAVE THE OPPORTUNITY TO EXPERIENCE THEM.

## EDUCATION

EDUCATIONAL EXCELLENCE IS ALSO A GOAL OF THE JUNIOR LEAGUE OF DALLAS. THE

Name of the organization JUNIOR LEAGUE OF DALLAS, INC.	Employer identification number 75-1004680
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ATTACHMENT 2 (CONT'D)

LEAGUE ACCOMPLISHES THIS BY WORKING WITH LOCAL SCHOOLS AND AGENCIES TO CLARIFY THE EDUCATIONAL NEEDS OF THE COMMUNITY AND ADDRESS THEM USING TRAINED VOLUNTEERS AND FUNDING DOLLARS. JLD WORKS WITH LOCAL EDUCATORS TO PROMOTE LEARNING AND BUILD SELF-ESTEEM AMONG SCHOOL CHILDREN. IN ADDITION, LEAGUE VOLUNTEERS TEACH THE ILLITERATE TO READ THROUGH ADULT LITERACY PROGRAMS, INSTRUCT THE DEAF TO COMMUNICATE USING SIGN LANGUAGE, PROMOTE COMPUTER LITERACY, AND SERVE AS TUTORS AND ROLE MODELS FOR CHILDREN AND AT-RISK YOUNG WOMEN.

## FAMILY PRESERVATION

FAMILY PRESERVATION FOCUSES ON PROMOTING PHYSICALLY AND EMOTIONALLY HEALTHY FAMILY UNITS. JUNIOR LEAGUE VOLUNTEERS WORK WITH ADULTS AND CHILDREN TO ENHANCE POSITIVE SELF ESTEEM AND TO TEACH PERSONAL RESPONSIBILITY AND ACCOUNTABILITY. THE JLD SUPPORTS AND PROMOTES A BETTER QUALITY OF LIFE FOR THE ELDERLY AND FOCUSES ON PROJECTS THAT PROVIDE ASSISTANCE FOR THOSE EXPERIENCING A CRISIS OR STRESS.

## HEALTH

JUNIOR LEAGUE VOLUNTEERS ENSURE ADEQUATE, AFFORDABLE, ACCESSIBLE HEALTH SERVICES AND PREVENTATIVE CARE FOR RESIDENTS OF THE DALLAS COMMUNITY. THE LEAGUE DEVOTES RESOURCES AND VOLUNTEERS CAMPS THAT ADDRESS THE SPECIAL NEEDS OF CHILDREN LIVING WITH ASTHMA, DIABETES, AND SICKLE CELL DISEASE. VOLUNTEERS ALSO WORK IN FOUR DALLAS-AREA HOSPITALS TO ENHANCE PATIENT

Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680

ATTACHMENT 2 (CONT'D)

CARE BY EDUCATING AND SUPPORTING THOSE IN NEED.

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

JLD VOLUNTEERS ARE COMMITTED TO PROVIDING SOLUTIONS TO ISSUES OF DOMESTIC  
VIOLENCE, CHILD ABUSE AND JUVENILE DELINQUENCY. THIS IS DONE THROUGH  
EDUCATION, ADVOCACY, AND SUPPORT SERVICES. VOLUNTEERS ASSIST VICTIMS OF  
CHILD ABUSE BY AIDING CASEWORKERS OR INVESTIGATING REPORTS OF CHILD ABUSE  
OR NEGLECT, MONITORING AND EXPEDITING CHILD ABUSE CASES THROUGH THE COURT  
SYSTEM, AND EDUCATING THE COMMUNITY ON THESE ISSUES. JUNIOR LEAGUE  
FINANCIAL RESOURCES AND VOLUNTEERS PROVIDE CRUCIAL CONTRIBUTIONS TO THE  
SUCCESS OF LOCAL PROGRAMS TO END THE CYCLE OF FAMILY VIOLENCE AND PROVIDE  
A SAFE HAVEN FOR THOSE WHO BECOME VICTIMS OF SUCH ABUSE.

Name of the organization JUNIOR LEAGUE OF DALLAS, INC.	Employer identification number 75-1004680
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ATTACHMENT 2 (CONT'D)

## GENERAL STATEMENT 3

## PART VI, SECTION A. GOVERNING BODY AND MANAGEMENT

LINE 6: JUNIOR LEAGUE OF DALLAS, INC. (JLD) IS A MEMBERSHIP ORGANIZATION.

JLD TRAINS ITS MEMBERS FOR EFFECTIVE PARTICIPATION IN THE COMMUNITY AND IS DEDICATED TO THE BELIEF THAT VOLUNTEER SERVICE IS AN ESSENTIAL PART OF RESPONSIBLE CITIZENSHIP. JLD'S MEMBERSHIP IS A DIVERSE GROUP OF MORE THAN 5,000 WOMEN WHO ANNUALLY GIVE MORE THAN 120,000 VOLUNTEER SERVICE HOURS TO THE PROJECTS AND AGENCIES SUPPORTED BY JLD. ACTIVE MEMBERS RANGE IN AGE FROM 22 TO 49, AND 74% ARE EMPLOYED OUTSIDE THE HOME. MEMBERS SERVE ON NUMEROUS BOARDS AND COALITIONS THROUGHOUT THE COMMUNITY.

LINE 7A: THE BOARD OF DIRECTORS CONSISTS OF THE JLD OFFICERS AND A SUSTAINING 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 PETITIONS SIGNED BY JLD MEMBERS. THE LIST OF NOMINEES IS AVAILABLE TO THE MEMBERSHIP PRIOR TO THE OFFICER ELECTIONS. THE ELECTION TAKES PLACE AT A GENERAL MEMBERSHIP MEETING. THE NOMINATING COMMITTEE IS COMPRISED 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 MEMBERS ARE CHOSEN BY THE MEMBERSHIP.

LINE 7B: MEMBERS OF THE JUNIOR LEAGUE OF DALLAS (JLD) HAVE THE FOLLOWING RIGHTS: TO ELECT OFFICERS, TO APPROVE MAJOR PROGRAM ACTIVITIES, TO

Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680

ATTACHMENT 2 (CONT'D)

APPROVE THE ANNUAL BUDGET AND TO APPROVE AMENDMENTS TO THE ORGANIZATIONAL  
DOCUMENTS.



Name of the organization JUNIOR LEAGUE OF DALLAS, INC.	Employer identification number 75-1004680
ATTACHMENT 2 (CONT'D)	

## GENERAL STATEMENT 4

## PART VI: SECTION B. POLICIES

LINE 11A: JUNIOR LEAGUE OF DALLAS ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF FORM 990 TO PREPARE THE FORM EACH YEAR. THE CONTROLLER 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 INFORMATION PROVIDED FOR THE PREPARATION OF THE RETURN. THE PRESIDENT SIGNS THE RETURN FOR FILING. THE BOARD OF DIRECTORS RECEIVE COPIES OF THE RETURN PRIOR TO FILING.

LINE 12C: CONFLICT OF INTEREST FORMS ARE SENT OUT TO OFFICERS, DIRECTORS, KEY EMPLOYEES, AND ALL COMMITTEE MEMBERS AT THE BEGINNING OF EACH FISCAL YEAR. ALL REPORTED CONFLICTS ARE SUBSEQUENTLY REVIEWED BY THE BOARD OF DIRECTORS.

Name of the organization	Employer identification number
JUNIOR LEAGUE OF DALLAS, INC.	75-1004680
ATTACHMENT 2 (CONT'D)	

GENERAL STATEMENT 5

PART VI: SECTION C. DISCLOSURE

LINE 19: THE JUNIOR LEAGUE OF DALLAS MAKES INFORMATION ABOUT THE ORGANIZATION AVAILABLE TO THE PUBLIC BY REQUEST, INCLUDING ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY. MEMBERS RECEIVE THIS INFORMATION ANNUALLY IN THE MEMBER HANDBOOK, ALONG WITH ADDITIONAL INFORMATION, INCLUDING BUDGET INFORMATION AND COMMITTEE REPORTS.