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29492310067260

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500 000 and total assets less than $1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2009 calendar year, or tax year beginning JULY 1 , 2009, and ending JUNE 30, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: THE JUNIOR LEAGUE OF WILKES-BARRE, INC.

Number and street (or P O box, if mail is not delivered to street address): 280 NORTH SHERMAN STREET

Room/suite: 102

City or town, state or country, and ZIP + 4: WILKES-BARRE, PA 18702

D Employer identification number: 23-6297641

E Telephone number: 570-288-4818

F Group Exemption Number ▶

- *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting method [X] Cash [ ] Accrual Other (specify) ▶

H Check ▶ [X] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ JLWB.ORG

J Tax-exempt status (check only one) - [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check ▶ [ ] if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A 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 . . . ▶ $ 51,474

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	40,669
	2	Program service revenue including government fees and contracts	2	5,529
	3	Membership dues and assessments	3	
	4	Investment income	4	42
	5a	Gross amount from sale of assets other than inventory 5a 2,612		
	5b	Less cost or other basis and sales expenses 5b		
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) STMT 7	5c	2,612
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming check here ▶ ☐		
	6a	Gross revenue (not including $ 26,031 of contributions reported on line 1) 6a 2,622		
	6b	Less direct expenses other than fundraising expenses 6b 2,622		
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) STATEMENT 1	6c	
	7a	Gross sales of inventory, less returns and allowances 7a		
	7b	Less cost of goods sold 7b		
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶	9	48,852
Expenses	10	Grants and similar amounts paid (attach schedule) STATEMENT 4	10	17,145
	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	1,594
	14	Occupancy, rent, utilities, and maintenance	14	6,210
	15	Printing, publications, postage, and shipping	15	3,903
	16	Other expenses (describe ▶ STATEMENT 3)	16	20,082
	17	**Total expenses.** Add lines 10 through 16 ▶	17	48,934
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-82
	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	74,850
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶	21	74,768

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	74,850	22	74,768
23	Land and buildings		23	
24	Other assets (describe ▶)		24	
25	**Total assets**	74,850	25	74,768
26	**Total liabilities** (describe ▶)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	74,850	27	74,768

Part III Statement of Program Service Accomplishments (See the instructions for Part III)

What is the organization's primary exempt purpose? 47259

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

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

28 DEVELOPMENT AND TRAINING OF MEMBERS; COMMUNITY SERVICE AND RESEARCH

(Grants $ 17,145) If this amount includes foreign grants, check here ▶ ☐ 28a 26,957

29

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a

30

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 30a

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32 26,957

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
STATEMENT 5	AS REQUIRED	0	0	0

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

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
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 dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
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		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0			
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 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ PA			
42a	The organization's books are in care of ▶ TREASURER Telephone no ▶ 570-288-4818			
	Located at ▶ 280 NORTH SHERMAN STREET, WILKES-BARRE, PA ZIP + 4 ▶ 18702			
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)?	42b		X
	If "Yes," enter the name of the foreign county ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreing Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		X
	If "Yes," enter the name of the foreign country ▶			
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			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		X

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

			Yes	No
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	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

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
NONE				

f Total number of other employees paid over $100,000 ▶ 0

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None "

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

d Total number of other independent contractors receiving over $100,000 ▶ 0

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

Sign Here

✓ Kathryn Hughes — Signature of officer — Date 10/16/2010

KATHRYN HUGHES, PRESIDENT — Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's identifying number (See instructions)
	10-7-10		

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ LAWRENCE, CABLE AND COMPANY, LLP, 106 SOUTH MAIN ST[redacted] WILKES-BARRE, PA — EIN ▶ — Phone no ▶ 570-825-00[redacted]

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

THE JUNIOR LEAGUE OF WILKES-BARRE, INC.
FORM 990-EZ
23-6297641

FORM 990-EZ — SPECIAL EVENTS — STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUTION INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPECIAL EVENTS	28,653	26,031	2,622	2,622	0
TO FORM 990-EZ, LINE 6C					0

FORM 990-EZ — PAYMENTS TO AFFILIATES — STATEMENT 2

AFFILIATE'S NAME	ADDRESS	EXPLANATION	AMOUNT
AJL	NEW YORK, NY	DUES ALLOCATION	6,317
TO FORM 990-EZ, STATEMENT 3			6,317

FORM 990-EZ — OTHER EXPENSES — STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MEETINGS	6,700	6,700		
SUPPLIES	3,317	2,701	616	
CONFERENCES	140	140		
INSURANCE	541	271	270	
POSTAGE	1,213		556	657
MEMBERSHIP DEVELOPMENT	294		294	
PUBLIC RELATIONS	239		239	
FEES	200		100	100
UTILITIES	263		263	
TELEPHONE	104		104	
BANK CHARGES	40		40	
DUES	129		129	
ADVERTISING	585			585
PAYMENTS TO AFFILIATES	6,317		6,317	
TO FORM 990-EX, LINE 16	20,082	9,812	8,928	1,342

THE JUNIOR LEAGUE OF WILKES-BARRE, INC.
FORM 990-EZ
23-6297641

FORM 990-EZ — GRANTS AND ALLOCATIONS — STATEMENT 4

CLASSIFICATION	DONEE'S NAME	ADDRESS	RELATIONSHIP	AMOUNT
CHARITABLE	RUTH'S PLACE HOMELESS SHELTER	RR 425 N PENNSYLVANIA WILKES-BARRE, PA	NONE	50
CHARITABLE	THE LUZERNE FOUNDATION	140 MAIN STREET LUZERNE, PA 18709	NONE	50
CHARITABLE	CEO	165 AMBER LANE WILKES-BARRE, PA	NONE	45
CHARITABLE	EARTHLY ANGELS AUTISM FUND	140 MAIN STREET LUZERNE, PA 18709	NONE	100
CHARITABLE	AMERICAN CANCER SOCIETY	190 WELLES ST FORTY FORT, PA	NONE	100
CHARITABLE	CHILDREN'S SERVICE CENTER	335 SOUTH FRANKLIN ST WILKES-BARRE, PA	NONE	150
CHARITABLE	ST VINCENT DEPAUL SOUP KITCHEN	33 E NORTHAMPTON ST WILKES-BARRE, PA	NONE	200
CHARITABLE	WYOMING VALLEY CHILDREN'S ASSOCIATION	71 N FRANKLIN ST WILKES-BARRE, PA	NONE	5,150
CHARITABLE	MATERNAL & FAMILY HEALTH SERVICE	15 PUBLIC SQUARE WILKES-BARRE, PA	NONE	5,150
CHARITABLE	CATHOLIC YOUTH CENTER	36 SOUTH WASHINGTON WILKES-BARRE, PA	NONE	5,150
SCHOLARSHIP	MORGAN MICHELE HARDING	PA	NONE	500
SCHOLARSHIP	SAMANTHA COCO	PA	NONE	500

TO FORM 990, PART II, LINE 22 — 17,145

THE JUNIOR LEAGUE OF WILKES-BARRE, INC.
23-6297641
Officers/Directors - 2009/2010 League Year

Cynthia Johnson
President
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Kathryn Hughes
President Elect
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Rose Morkavage
Treasurer
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Deb Pavlico
Recording Secretary
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Melissa Alexander
Corresponding Secretary
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Melissa Jones
Community Vice President
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Ruth Corcoran
Fund Development Vice President
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Tina Marianacci
Communication Council Vice Pres.
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Mariah Harned
Membership Council Vice Pres.
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Kristyn Conrad
Nominating Chair
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

Linda Mancinelli
Sustainer Vice President
280 North Sherman St., Ste 102
Wilkes-Barre, PA 18702

THE JUNIOR LEAGUE OF WILKES-BARRE, INC.
FORM 990-EZ
23-6297641

FORM 990-EZ	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT 6

TO FORM 990-EZ, PART III

THE JUNIOR LEAGUE OF WILKES-BARRE, INC IS AN ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTARISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING COMMUNITIES THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS ITS PURPOSE IS EXCLUSIVELY EDUCATIONAL AND CHARITABLE

SALE OF ASSETS OTHER THAN INVENTORY

FORM 990-EZ	STATEMENT 7
LINE 5	
ENDOWMENT FUND NET GAIN (LOSS)	2,612
TOTAL TO FORM 990-EZ, LINE 5C	2,612

FORM 990-EZ, SCHEDULE A	OTHER INCOME				STATEMENT 8
DESCRIPTION	2005 AMOUNT	2006 AMOUNT	2007 AMOUNT	2008 AMOUNT	2009 AMOUNT
OTHER	0	35	0	0	0
TO FORM 990-EZ, SCHEDULE A, PART IV	0	35	0	0	0

23-6297641

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THE JUNIOR LEAGUE OF WILKES-BARRE
INC
280 N SHERMAN ST STE 102
WILKES BARRE PA 18702

020447

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Loann Makarage
Signature of officer or trustee

2-3-11
Date

Treasurer
Title