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Form **990-EZ****Short Form**
Return of Organization Exempt From Income TaxUnder 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 **07/01/09**, and ending **06/30/10****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 Lynchburg, Inc**

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

1225 Main Street, Suite 204

Room/suite

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

Lynchburg**VA 24504****D** Employer identification number**54-6049033****E** Telephone number**434-846-6641****F** Group Exemption Number

Number ►

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

G Accounting method ☐ Cash ☒ Accrual

Other (specify) ►

I Website: ► **www.jrleaguelynchburg.org****J** Tax-exempt status (check only one) — ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

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. ► \$ **101,689****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	66,419
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	8,599
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input checked="" type="checkbox"/>		
	6a	Gross revenue (not including \$ 26,776 of contributions reported on line 1)	6a	26,091
	6b	Less direct expenses other than fundraising expenses	6b	41,727
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-15,636
	7a	Gross sales of inventory, less returns and allowances	7a	470
	7b	Less cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	470
	8	Other revenue (describe ► See Statement 1)	8	110
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	59,962
	Expenses	10	Grants and similar amounts paid (attach schedule) Stmt 2	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	11,542
13		Professional fees and other payments to independent contractors	13	4,600
14		Occupancy, rent, utilities, and maintenance	14	13,779
15		Printing, publications, postage, and shipping	15	6,080
16		Other expenses (describe ► See Statement 3)	16	16,666
17		Total expenses. Add lines 10 through 16	17	66,322
18		Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,360
Net Assets		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
	20	Other changes in net assets or fund balances (attach explanation) See Statement 4	20	3,800
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	399,255

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	391,248	387,944
23 Land and buildings		
24 Other assets (describe ► See Statement 5)	11,346	14,559
25 Total assets	402,594	402,503
26 Total liabilities (describe ► See Statement 6)	779	3,248
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	401,815	399,255

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

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

What is the organization's primary exempt purpose?

See Statement 7

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

Expenses

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

28 Children's programs - provided theatrical presentation, entertainment and education for children at a local festival event. (Grants \$) If this amount includes foreign grants, check here	28a	30,552
29 Various grants to provide resources to community programs that support nutrition, education and healthy activities to the youth of Central Virginia. (Grants \$ 5,150) If this amount includes foreign grants, check here	29a	5,183
30 Community Project - Providing education, training and information to battle childhood obesity in Central Virginia. (Grants \$) If this amount includes foreign grants, check here	30a	4,262
31 Other program services (attach schedule) See Statement 8 (Grants \$) If this amount includes foreign grants, check here	31a	612
32 Total program service expenses (add lines 28a through 31a)	32	40,609

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
Beth Kent 1225 Main Street, Suite 204 Lynchburg VA 24504	Past Pres. 1.00	0	0	0
Tracey Dixon 1225 Main Street, Suite 204 Lynchburg VA 24504	President 1.00	0	0	0
Leah Jennings 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Beth Payne 1225 Main Street, Suite 204 Lynchburg VA 24504	Secretary 1.00	0	0	0
Libi Prince 1225 Main Street, Suite 204 Lynchburg VA 24504	President Elect 1.00	0	0	0
Melissa Zadell 1225 Main Street, Suite 204 Lynchburg VA 24504	Treasurer 1.00	0	0	0
Stacey Kelleher 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Sallie Carson 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Holly Perrow 1225 Main Street, Suite 204 Lynchburg VA 24504	Community VP 1.00	0	0	0
Cathy Dalton 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Jennifer Perry 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Aimee Mills 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Tressa Gandy-Jones 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Catherine Varner 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Liz Reel 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Ashley Carter 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	0	0	0
Lisa Nickleson 1225 Main Street, Suite 204 Lynchburg VA 24504	Director 1.00	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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
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 41 VA		
42a The organization's books are in care of 42a Karyn Pantoja Telephone no 42a 434-846-6641 2102 Rivermont Ave Located at 42a Lynchburg, VA ZIP + 4 42a 24503		
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 country 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign 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 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 43 <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		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

Form 990-EZ (2009)

The Junior League of Lynchburg, Inc 54-6049033

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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	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		X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
49b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."


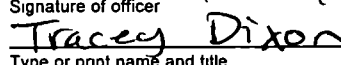
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

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

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

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	 Signature of officer		Date 11-9-10		
Paid Preparer's Use Only	Preparer's signature  Type or print name and title		Date 10/25/10	Check if self-employed <input type="checkbox"/>	Preparer's Identifying Number (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4 Lovelace, Norvelle, Mathews & Crews, PC 2316 Atherholt Rd # 206 Lynchburg, VA 24501		EIN ▶		Phone no 434-528-1246
	May the IRS discuss this return with the preparer shown above? See instructions ▶ <input type="checkbox"/> Yes <input type="checkbox"/> No				

Form 990-EZ (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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

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.")	78,329	96,858	70,045	70,140	66,419	381,791
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513	70,979	21,720	26,396	36,974	26,561	182,630
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	149,308	118,578	96,441	107,114	92,980	564,421
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	5,000	20,000		5,000	5,000	35,000
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						
c Add lines 7a and 7b	5,000	20,000		5,000	5,000	35,000
8 Public support (Subtract line 7c from line 6)						529,421

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	149,308	118,578	96,441	107,114	92,980	564,421
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,396	15,053	12,660	10,008	8,599	58,716
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	12,396	15,053	12,660	10,008	8,599	58,716
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,081	3,903	687	142	110	5,923
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	162,785	137,534	109,788	117,264	101,689	629,060
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	84.16 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	84.91 %

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 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	9 %

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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		<u>Ducky Derby & S</u> (event type)	<u></u> (event type)	<u>None</u> (total number)	
Revenue	1 Gross receipts	41,957			41,957
	2 Less Charitable contributions	26,776			26,776
	3 Gross revenue (line 1 minus line 2)	15,181			15,181
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	194			194
	6 Rent/facility costs	1,889			1,889
	7 Food and beverages	5,913			5,913
	8 Entertainment	1,296			1,296
	9 Other direct expenses	28,705			28,705
	10 Direct expense summary Add lines 4 through 9 in column (d)				37,997
	11 Net income summary Combine line 3, column (d), and line 10				-22,816

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue			10,910	10,910
Direct Expenses	2 Cash prizes			3,500	3,500
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses			230	230
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				3,730	
8 Net gaming income summary Combine line 1, column d, and line 7				7,180	

9 Enter the state(s) in which the organization operates gaming activities **VA**

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

b If "No," Explain

Requirement to license gaming activities applies only if total gaming income exceeds \$25,000 annually.

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

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers?

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

	Yes	No
9a		X
10a		X
11	X	
12		X

13 Indicate the percentage of gaming activity operated in

- a** The organization's facility
- b** An outside facility

13a	%
13b	100.00 %

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

Name ► **Karyn Pantoja**
1225 Main Street, Suite 204
 Address ► **Lynchburg**

VA 24504

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

15a

X

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

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

Name ►

Address ►

16 Gaming manager informationName ► **Tracey Dixon**

Gaming manager compensation ► \$ 0

Description of services provided ► **President**
☒ Director/officer

 ☐ Employee

 ☐ Independent contractor
17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

17a

X

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2009Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

The Junior League of Lynchburg, Inc

Identifying number

54-6049033

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	946

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	946
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

There are no amounts for Page 2

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue**

<u>Description</u>	<u>Amount</u>
Blaze Periodical	\$ <u>110</u>
Total	\$ <u><u>110</u></u>

JRLEAGUE The Junior League of Lynchburg, Inc

54-6049033

FYE: 6/30/2010

Federal Statements

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Statement 2 - Form 990-EZ, Part I, Line 10 - Payments to Affiliates

<u>Name and Address</u>	<u>Purpose</u>	<u>Amount of Payment</u>
Association of Junior Leagues Intl 80 Maiden Lane New York, NY 10038	Natl Affiliate Dues	8,505
Total		<u>8,505</u>

54-6049033

Federal Statements

FYE: 6/30/2010

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
Expenses	\$
Advertising	1,521
Training	1,084
Insurance	1,653
Supplies	2,601
Dues & Subscriptions	25
Miscellaneous	354
Bank Charges	115
Web Site Hosting	722
Food	1,577
Entertainment	6,225
Awards	639
Taxes & Licenses	150
Total	\$ 16,666

Statement 4 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
Unrealized gains on pooled investment funds	\$ 849
Unrealized gain on invested funds	2,951
Total	\$ 3,800

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Accounts Receivable	\$	\$ 1,253
Prepaid Expenses and Deferred Charges	1,096	1,899
Office Furniture & Equipment	10,956	12,144
Less Accumulated Depreciation	8,505	9,451
75th Anniversary Endowment	7,049	7,964
Security Deposits	750	750
	11,346	14,559

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Accounts Payable and Accrued Expenses	\$ 779	\$ 3,248
	779	3,248

Federal Statements**Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

The Junior League of Lynchburg is an organization of women committed to promoting volunteerism, to developing the potential of women, and to improving the community through effective action and leadership of trained volunteers. It's purpose is exclusively educational and charitable. It's focuses are: children, women, environment, arts and preservation.

Statement 8 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments**Description**

Training of local women to be effective leaders by promoting voluntarism and improvement of the community.

54-6049033

Federal Asset Report

FYE: 6/30/2010

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
4	File cabinet	7/01/76	25				25	10 MO S/L	25	0
5	Floor Lamp	7/01/76	10				10	10 MO S/L	10	0
7	Metal storage cabinet	7/01/76	75				75	10 MO S/L	75	0
13	two designer Chippendale c	7/29/82	402				402	10 MO S/L	402	0
20	Filing cabinet	2/13/84	119				119	10 MO S/L	119	0
27	Plastic chair	7/01/85	182				182	5 MO S/L	182	0
30	Folding tables	7/28/86	309				309	10 MO S/L	309	0
31	Two folding tables	1/21/87	89				89	10 MO S/L	89	0
32	Folding chair	4/22/87	100				100	10 MO S/L	100	0
62	Software-AJLI	10/22/96	100				100	5 MO S/L	100	0
66	Copier AI-2310 (Cobb)	9/20/00	5,016				5,016	5 MO S/L	5,016	0
72	Dell Dimension 9100	8/17/05	1,025				1,025	5 MO S/L	786	205
73	Chairs for new HQ	8/01/07	1,535				1,535	5 MO S/L	588	307
74	Mini fridge, Micro-wave, and Shelves	7/11/07	537				537	5 MO S/L	215	107
75	Tables for new HQ	7/31/07	269				269	5 MO S/L	103	54
77	Ikea Furniture for Suite	7/31/07	838				838	5 MO S/L	321	168
78	New Desk	6/30/08	325				325	5 MO S/L	65	65
79	Copier Km3035R	5/01/10	1,188				1,188	5 MO S/L	0	40
Total Other Depreciation			<u>12,144</u>				<u>12,144</u>		<u>8,505</u>	<u>946</u>
Total ACRS and Other Depreciation			<u>12,144</u>				<u>12,144</u>		<u>8,505</u>	<u>946</u>
Grand Totals			12,144				12,144		8,505	946
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>12,144</u>				<u>12,144</u>		<u>8,505</u>	<u>946</u>