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Department of the Treasury

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)

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

OMB No 1545-0047 2011 Open to Public

		The organization may have to use a copy of this return to satisfy state		rements	Inspection
<u>A</u>	For the	2011 calendar year, or tax year beginning $05/01/11$, and ending $04/30/11$	12		
В	Check if ap	Discable C Name of organization		D Employer	identification number
_ [_] <i>,</i>	Address ch	ange Junior League of Columbia, Inc.			
\Box	Name char	Doing Business As		57-€	021867
\equiv		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone	number
닏'	Initial return	2926 Devine Street		803-	252-4552
	Teminated	City or town, state or country, and ZIP + 4		1	
	Amended r	etum Columbia SC 29205		G Gross receipt	s 618,736
\equiv		F Name and address of principal officer			
Ш,	Application	Kristy T Ellenberg	H(a) Is this a	group return for affil	nates? Yes X No
		2926 Devine Street	H(b) Are all a	iffiliates included?	Yes No
		Columbia SC 29205	н.и	lo," attach a list (s	ee instructions)
_			\dashv		
	Tax-exem Website				
				Xemption number	0.0
*******	Form of or		Year of formation -	LJZO M	State of legal domicile SC
	art I	Summary			<u>.</u> .
	1 1 8	riefly describe the organization's mission or most significant activities			
ø		See Schedule O			
ဥ					
펼					
Ę					
Š	ر ا	theck this box Fig. if the organization discontinued its operations or disposed of more than 25%	f of its not asso	le.	
ී	1		o or its net asse		4 5
ංජ	3 N	lumber of voting members of the governing body (Part VI, line 1a)			15
Activities & Governance	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)			15
×Ϊ	5 T	otal number of individuals employed in calendar year 2011 (Part V, line 2a)			1
Cti	6 T	otal number of volunteers (estimate if necessary)		6	729
•	I	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
		let unrelated business taxable income from Form 990-T, line 34		7b	0
	 _	of difficulted business (dixable insome front) strill oss 1, line of	Prior Ye		Current Year
	8 0	Contributions and grants (Part VIII, line 1h)	23	1,100	218,004
Revenue		rogram service revenue (Part VIII, line 2g)		0	0
Ver	I			9,592	5,161
Re		evestment income (Part VIII, column (A), lines 3, 4, and 7d)	10	5,928	209,123
	I	other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
		otal revenue - add inges 8-0 reugh 14 must equal Part VIII, column (A), line 12)	43	6,620	432,288
	1	irants and smilar amounts paid (Part IX, celum) (A), lines 1–3)		0	10,000
		enefits paid to or for members (Part IX, column (A), line 4)		0	0
တ္ဆ	15 S	alaries, other compensation lengologyee perfetts (Part IX, column (A), lines 5–10)		0	41,879
nses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		0	0
Expe		otal fundraising expenses (Part IX, column (D), line 25)	,		
ŭ	17 0	Other expenses (Pari-IX-column (A); intes_tra= 11d, 11f-24e)	40	4,779	338,100
	1	otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		4,779	389,979
.1	l.	Revenue less expenses Subtract line 18 from line 12		31,841	42,309
S or Co	_	evenue less expenses. Subtract line 10 from line 12	Beginning of Cu		End of Year
≂ ≂	20 T	otal assets (Part X, line 16)		3,998	1,506,817
et Assenda Balan	24 T	otal liabilities (Part X, line 26)		3,568	204,078
팔	21			0,430	1,302,739
<u> </u>		let assets or fund balances Subtract line 21 from line 20	1,20	70,430	1,302,133
P	art II	Signature Block			
Uı		alties of perjury, I declare that I have examined this return, including accompanying schedules and statement		of my knowledg	e and belief, it is
tru	ie, correc	ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has	any knowledge		1
Sig He				<u> </u>	16/2012
Sig	ın 📗	Signature of officer		Date	
Hei		Veronica Barringer VP fo	r Finan	ce	
	.	Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	r PTIN
Paid	a l	10 1. 11 0 0 -		1 '	 "
				4/12 self-emple	
	parer	Fum's name Theodore H. Reading II, CPA, PA		Firm's EIN	57-0903040
Use	Only	38 Huntwick Ct			000 500 5151
		Firm's address Columbia, SC 29206		Phone no	<u>803-782-7172</u>
May	the IRS	6 discuss this return with the preparer shown above? (see instructions)			Yes No
		vork Reduction Act Notice, see the separate instructions.	1-	7	Form 990 (2011)
DAA			~/	1	1

Part III State	Thror League or	Columbia, Inc. 5	7-6021867	Page 2
State	ement of Program Serv	vice Accomplishments		
		s a response to any question in this I	Part III	X
	the organization's mission			
See Sched	TIE O			
2 2 4 4				
-		program services during the year which were	not listed on the	▼ vaa □ Na
prior Form 990 o		4.4- 0		X Yes No
	these new services on Sched			
3 Did the organizate services?	alon cease conducting, or make	se significant changes in how it conducts, any i	program	X Yes No
	e these changes on Schedule (0		IN TES NO
	-	ccomplishments for each of its three largest pr	oursm services as measured by	
_		panizations and section 4947(a)(1) trusts are re		
		enses, and revenue, if any, for each program se		
granto and anoce	mono to others, the total exper	rises, and revenue, it any, for each program s	orvice reported	
information which focus Day, Kids Reading, a providing community elementary this year community 4b (Code Volunteer opportunity philanthrough programs.	on to plan and us on improving in the Kitchen and the Healthy over 700 volum programs partny schools and r. Community Ass nonprofit organically, profession materials governance, le	support various community the health of children, Family Connection, It is a support with the community of the health of children, Family Connection, It is a support with the composition of the content	nity programs and paren. Programs such as Healthy Start, Springly hosted 40 differer our League members. torganizations and Ediren and their familiated \$10,000 to twelve short-term critical (Revenue \$ 10,000 to twelve short-term critical and to develop through annual transperse and community issues and community issues and select programs.	Done in a printo at events Our seed a during reneeds. les during reneeds. les during reneeds.
nonprofit programs		- <i>Ei</i>	rtners.	
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nonprofit programs a available	to area nonpro			
nonprofit programs a available	to area nonpro	including grants of \$		
nonprofit programs a available) (Expenses \$	including grants of \$)

			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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1		
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		Ì	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	J	j	
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,	_ 1		77
_	Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ا ۽		v
-	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_	l	v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		\dashv	<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		ļ	v
•	complete Schedule D, Part III	8		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,"		İ	v
40	complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40	v	
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		1	
2	VII, VIII, IX, or X as applicable		ı	
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	x	
h	complete Schedule D, Part VI	11a	_	
b	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	11b		x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
ч	reported in Part X, line 16° If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	-		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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, Parts II and IV	15		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, Parts III and IV	16		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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	7		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	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	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_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	22		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	!		ĺ
	employees? If "Yes," complete Schedule J	23		X
24a	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 line 25	24a		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		L
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?	24c		<u> </u>
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	'		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 pnor Forms 990 or 990-EZ?	1		<u> </u>
	If "Yes," complete Schedule L, Part I	25b		\mathbf{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	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		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	32		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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		i	
	IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	}		
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		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	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
			000	•

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		Yes	No
10	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		.00	110
1a b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	1c	x	Ī
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1		
	organization solicit any contributions that were not tax deductible?	6a		Х
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_	₩.	ŧ
	and services provided to the payor?	7a	X	ľ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		x
	required to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year 7d	10		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Ì	x
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C			X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			I
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	┞
10	Section 501(c)(7) organizations.Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			Ī
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		İ	ŧ
12a	Section 4947(a)(1) non-exempt charitable trusts.ls the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year 12b	120	<u> </u>	
b 12				1
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a	†	1
а	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
-	the organization is licensed to issue qualified health plans 13b			1
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	<u>L</u>

	1990 (2011) Junior League of Columbia, Inc. 57-6021867	ar d f		age (
Pa	Tt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below			
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in So	cnedule	;	X
•	O See instructions. Check if Schedule O contains a response to any question in this Part VI			
960	tion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		103	
	If there are material differences in voting rights among members of the governing body, or	┦ /		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
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 customanly 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 governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint]
	one or more members of the governing body?	_7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	X	ļ
В	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		7.7	
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			x
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	<u>9</u>		
960	tion b. Policies (This Section B requests information about policies not required by the internal Nevende Co	ue)	Yes	No
Ωa	Did the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1.00		
~	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	<u> </u>
3	Did the organization have a written whistleblower policy?	13		X
4	Did the organization have a written document retention and destruction policy?	14	X	ļ
5	Did the process for determining compensation of the following persons include a review and approval by			1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ŧ
а	The organization's CEO, Executive Director, or top management official	15a		X
þ	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)			•
6a	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
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			1
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	466		ŧ
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
	List the states with which a copy of this Form 990 is required to be filed SC			
7	List the states with which a copy of this Form 990 is required to be filed SC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
8				
	available for public inspection. Indicate how you made these available. Check all that apply Own website. X Another's website. X Upon request.			

and financial statements available to the public during the tax year

organization ▶ Veronica Barringer

20

DAA

Columbia

State the name, physical address, and telephone number of the person who possesses the books and records of the

2926 Devine Street

SC 29205

orm 990 (20	กาาง อี	Junior	League	of	Columbia,	Inc
UIIII 330 (2)	UIII) V	Juiii	Teadre	$\mathbf{o}_{\mathbf{r}}$	corumbia,	THE.

57-6021867

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any 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 neither the	e organization nor any	relate	ed o	ganı	zatio	ns c	omp	ensated any current officer,	director, or trustee	
(A) Name and Title	(B) Average hours per week (describe	bo of	x, uni ficer a	Pos check ess pe and a c	erson	than is boti or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-211099-WIISC)	organization and related organizations
(1) See attached	1.00					 				
Directors (2)	1.00	X			-	├-	-	0	0	0
						_			<u></u>	
(3)										
(4)				ļ	_					
(5)										
(6)										
(7)										
(8)		 		_	_	<u> </u>				
(9)										
(10)							ļ — ·			
(11)					-					
(12)					-					
(13)				_						
(14)										

Board of Directors for Junior League of Columbia 2011-2012

Title	Name	Phone Number	Address
President	Kristy Ellenberg	803-771-2393	2926 Devine Street, Columbia SC 29205
President-Elect	Mary Kay Owens	803-783-6934	2926 Devine Street, Columbia SC 29205
VP for Community	Stacy Thompson	803-454-3532	2926 Devine Street, Columbia SC 29205
VP for Membership	Shannon Kvam	803-787-5216	2926 Devine Street, Columbia SC 29205
VP for Finance	Roni Barringer	803-799-5943	2926 Devine Street, Columbia SC 29205
VP-Elect for Finance	Amanda Drinkall	803-808-7321	2926 Devine Street, Columbia SC 29205
VP for Communications	Meg Hinson	803-799-5510	2926 Devine Street, Columbia SC 29205
Recording Secretary	Leah Weston	803-787-3738	2926 Devine Street, Columbia SC 29205
Nominating Chair	Jennifer Robinson	803-733-5617	2926 Devine Street, Columbia SC 29205
Strategic Planning Chair	Michelle Clayton	803-227-4249	2926 Devine Street, Columbia SC 29205
Parliamentarian	Pamela Adams	803-695-0446	2926 Devine Street, Columbia SC 29205
Sustainer Representative	Gigi Dawson	803-779-6517	2926 Devine Street, Columbia SC 29205
Board Manager	Hester Davies	803-254-1967	2926 Devine Street, Columbia SC 29205
Member at Large	Sallie Harrell	803-253-8646	2926 Devine Street, Columbia SC 29205
Member at Large	Carson McQueen	803-419-4079	2926 Devine Street, Columbia SC 29205

Form 990 (2011) Junior League of Columbia, Inc.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employee@continued) (F) (E) (D) Position Reportable Reportable Estimated Name and title Average compensation (do not check more than one compensation from amount of hours per box, unless person is both an from related other compensation organizations (describe officer and a director/trustee) the (W-2/1099-MISC) from the hours for organization organization Institutional trustee (W-2/1099-MISC) related ghest compensated nployee and related organizations employee organizations ın Schedule O) (15)(16)(17)(18)(19)(20)(21)(22)(23)(24)(25)1b Sub-total Total from continuation sheets to Part VII, Section A C Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 X 3 employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (B) Description of services (C) Compensation (A) Name and business address Total number of independent contractors (including but not limited to those listed above) who 2 received more than \$100,000 of compensation from the organization ▶ 0

Pa	rt VI	II Statement of Rever	nue						(D)
	*					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
SS	10	Federated campaigns	1a						0 1 m v -
Contributions, Gifts, Grants and Other Similar Amounts	18		1b	1.5	4,526	1			
윤립	D	Membership dues	$\overline{}$		9,502	Ī			
ξĀ	C	Fundraising events	1c		19,302	1			
<u>a</u> ë	d	Related organizations	1d			1			
S.E	е	Government grants (contributions)	1e						
흥합	f	All other contributions, gifts, grants,		_					
혈		and similar amounts not included above	1f		3,976				
털	g	Noncash contributions included in lines 1a-1	lf \$; 3	88,723				
<u>8</u> €	h	Total. Add lines 1a-1f				218,004			
9				<u> _B</u>	usn Code	1			
Ž	2a						 		
8	b								
5	С								_
န္တြ	d								
Ē	е]				
Program Service Revenue	f	All other program service rever	nue						
P.					•				
	3	Investment income (including d	lividend	s, interest,					
		and other similar amounts)			▶	5,161			5,161
	4	Income from investment of tax-	exemp	t bond proce	eds ▶				
	5	Royalties			▶ [
		(I) Real		(II) Pers	onal				
	6a	Gross rents							
		Less rental exps	_						
	b	Rental inc or (loss)		,					
	d	Net rental income or (loss)				Ī			
	7a			(II) Oti	ner		· · · · · · · · · · · · · · · · · · ·		
		sales of assets		(, 0					
	١.	other than inventory		<u>-</u> .					
	b	Less cost or other							
		basis & sales exps		 		į			
	١.	Gain or (loss)		L	—	İ			
	d	Net gain or (loss)	1						
ē	8a	Gross income from fundraising ever			į				
eu		· · · · · · · · · · · · · · · · · · ·	502						
<u>چ</u>		of contributions reported on line 1c)		3.	05 571				
Other Revenue		See Part IV, line 18	a		95,571				
돌		Less direct expenses	b		B6,448	000 100			200 122
_		Net income or (loss) from fund		events	<u> </u>	209,123			209,123
	9a	Gross income from gaming activities	s						į
		See Part IV, line 19	а						‡
		Less direct expenses	b						İ
	С	Net income or (loss) from gam	ıng actı	vities					<u> </u>
	10a	Gross sales of inventory, less							
		returns and allowances	а					ĺ	
	b	Less cost of goods sold	þ						‡
	<u> </u>	Net income or (loss) from sale	s of inv	entory	<u> </u>				ļ
		Miscellaneous Revenue			Busn Code				•
	11a								ļ
	ь								
	С								
	d	All other revenue		Γ					<u></u>
	е	Total. Add lines 11a-11d		_	>				
	12	Total revenue. See instruction	ns		•	432,288	0	0	214,284

Form 990 (2011)

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)

	Check if Schedule O contains a response				
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and			1	
	organizations in the U S See Part IV, line 21	10,000	10,000		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			ļ	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		10 110	10.450	
7	Other salaries and wages	38,899	19,449	19,450	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0.000	1 400	1,490	
10	Payroll taxes	2,980	1,490	1,490	
11	Fees for services (non-employees)				
а	Management	<u></u>		-	····
b	Legal	12 150		13,150	
C	Accounting	13,150		13,130	
d	, ,				
e	Professional fundraising services See Part IV, line 17				~
f	Investment management fees				
g	Other				
12	Advertising and promotion	37,128	5,986	30,871	271
13	Office expenses	3,819	1,909	1,910	
14	Information technology	3,619	1,303	1,310	
15	Royalties	10,536	5,268	5,268	- 1"
16	Occupancy	10,330	3,200	- 3/200	
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	74,604	74,604		
19	Conferences, conventions, and meetings	14,004	73,003	-	
20	Interest Payments to affiliates	51,016	35,711	15,305	- -
21	Payments to affiliates Depreciation, depletion, and amortization	32,010	35,,11		
22 23	Insurance	8,090	4,045	4,045	· ··
24	Other expenses Itemize expenses not covered				•••••••••••••••••
-7	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column			1	
	(A) amount, list line 24e expenses on Schedule O)			1	
а	Community projects	118,006	118,006		
b	Depreciation	21,154	10,577	10,577	
C	Net change in endowment	597		597	
d	•				
e	All other expenses				
25		389,979	287,045	102,663	271
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

10	art X	Balance Sheet				- 1	(B)		
	,				(A) Beginning of year		(B) End of year		
		Oach are interest because		 	44,649	1	778,430		
	1	Cash—non-interest bearing		-	1,022,870	2	401,106		
	2	Savings and temporary cash investments		-	1,022,010	3	101/100		
	3	Pledges and grants receivable, net		-	25,925	4	13,502		
	4	Accounts receivable, net		ŀ	23,323		15,502		
	5	Receivables from current and former officers, directors, tr				1			
		employees, and highest compensated employees Comp	iete Part II oi	ŀ		5			
		Schedule L	indor costion	F					
	6	Receivables from other disqualified persons (as defined to 4958(f)(1)), persons described in section 4958(c)(3)(B), a		1		I			
	ŀ		_	[I			
		employers and sponsoring organizations of section 501(c	(9) Voluntary	F		6			
Assets	۱.	employees' beneficiary organizations (see instructions)		-		7			
Ass	1 ′	Notes and loans receivable, net		ŀ		8			
•	8	Inventories for sale or use		F	12,330	9	10,404		
	9	Prepaid expenses and deferred charges	1 1	ŀ	12,000				
	Tua	Land, buildings, and equipment cost or	10a	588,974		1			
		other basis Complete Part VI of Schedule D	10b	313,228	279,998	10c	275,746		
	ļ	Less accumulated depreciation	[100]	313,220	215/350	11	2,0,,,,,		
	11	Investments—publicly traded securities Investments—other securities See Part IV, line 11		<u> </u>	······································	12			
	12			ŀ		13			
	13	Investments—program-related See Part IV, line 11		ŀ		14	······································		
	14	Intangible assets Other assets See Red IV line 11		ŀ	28,226		27,629		
	15	Other assets See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)	١	ŀ	1,413,998		1,506,817		
	16		1		39,332	17	44,580		
	17 18	Accounts payable and accrued expenses		<u> </u>		18			
	19	Grants payable Deferred revenue		Ì	114,236		159,498		
	20	Tax-exempt bond liabilities		ľ		20			
	21	Escrow or custodial account liability Complete Part IV of	Schedule D	ŀ		21			
	22	Payables to current and former officers, directors, trustee							
Liabilities	**	employees, highest compensated employees, and disqui							
		Complete Part II of Schedule L	aillieu persons	•		22			
Ë	23	Secured mortgages and notes payable to unrelated third	narties	į.		23			
	24	Unsecured notes and loans payable to unrelated third pa		ļ		24			
	25	Other liabilities (including federal income tax, payables to		ļ					
	23	parties, and other liabilities not included on lines 17-24)							
		of Schedule D	Complete Full X			25			
	26	Total liabilities. Add lines 17 through 25			153,568		204,078		
	1-0	Organizations that follow SFAS 117, check here▶	X and complete			777777	'ian aan		
Ş		lines 27 through 29, and lines 33 and 34.							
2	27	Unrestricted net assets			1,232,204	27	1,275,110		
ala	28	Temporanly restricted net assets							
d B	29	Permanently restricted net assets		ľ	28,226	28 29	27,629		
Net Assets or Fund Balances	-	Organizations that do not follow SFAS 117, check h	nere and						
ō		complete lines 30 through 34.	- L						
Sts	30	Capital stock or trust principal, or current funds				30			
SS	31	Paid-in or capital surplus, or land, building, or equipment	fund	Ì		31			
¥	32	Retained earnings, endowment, accumulated income, or		l		32			
ž	33	Total net assets or fund balances		Ì	1,260,430		1,302,739		
	34	Total liabilities and net assets/fund balances			1,413,998		1,506,817		

om	1990 (2011) Junior League of Columbia, Inc. 57-6021867			Page	12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,9	
3	Revenue less expenses Subtract line 2 from line 1	3		2,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,26	0,4	<u>30</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	1,30	<u>2,7</u> :	<u> 39</u>
Pa	art XII Financial Statements and Reporting				
•	Check if Schedule O contains a response to any question in this Part XII				
				Yes I	No_
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			1	
	Schedule O			ı	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X L	
	Were the organization's financial statements audited by an independent accountant?		2b	X	
	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?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O			1	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			1	
_	issued on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
Ju	the Single Audit Act and OMB Circular A-133?		3a		X
ь	of "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		3ь		
	required addit of addito, explain with in obtleddie of and additional difference and additional add			990	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Junior League of Columbia, Inc.

Employer identification number 57-6021867

P	art I	Reaso	on for Public Charity S	Status (All organizations r	must coi	mplete t	his par	t.) See	ınstru	ctions			
The	orga	nization is not a	а рлуаte foundation because	it is (For lines 1 through 11, che	ck only or	ne box)							
1	Ň			ciation of churches described in			A)(i).						
2	П	· ·	cribed in section 170(b)(1)(A										
3	Ħ			organization described in secti	on 170(b)(1)(A)(iii)	ı						
4	H	*	•	in conjunction with a hospital des)(A)(iii).	Enter th	e hospi	tal's name.		
•	لــا	city, and state						,,,,,,,,					
5	\Box	• •		a college or university owned or	onerated	hy a gove	mmenta	il unit de	scabed	m			
Ū	ш	-	b)(1)(A)(iv).(Complete Part I		оролаков	<i>D</i> , a good							
6	\Box			· / vernmental unit described in sec	tion 170/	5 1/11/61/5	٨						
7	H	•		ubstantial part of its support from			-	the ge	neral nu	blic			
•	Ш	_	section 170(b)(1)(A)(vi).(Co	•	i a govern	mema, un		i ilic gci	icrai pa	5.10			
۰	\Box		, ,, ,, ,, ,,	riplete Fart ii) '0(b)(1)(A)(vi) .(Complete Part II									
8 9	X	•		more than 33 1/3% of its suppor		atributione	membe	archin fo	ac and	arose			
9				of functions—subject to certain ex									
				l unrelated business taxable inco						113			
							i tax) ii	om busii	103303				
40	Γ		•	, 1975 See section 509(a)(2). (kclusively to test for public safety			a)(A)						
10	Н			clusively to test for public salety				cam, or	t the				
11	Ш			d organizations described in sec						tion			
				e type of supporting organization									
		a Type	_	c Type III–Functiona			d	\neg	 e III–Otl	her			
е				nization is not controlled directly			,						
•	Ш			than one or more publicly suppo									
		or section 509		than one of more publicly suppo	ntou organ	· IIZGIIOIIO				(-/(-/			
f				mination from the IRS that it is a	Type I Tv	nell or T	vne III s	upportin	α				
•		=	check this box		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, po, o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3				
~		_		on accepted any gift or contributi	on from a	nv of the							
g		following pers		on accepted any gire or commount		,							
				ntrols, either alone or together wi	th nerson	s describe	d in (ii) a	and				Yes	No
			v, the governing body of the s		ролоот		(,				11g(i)		
		• •	member of a person describe	• •							11g(ii)		
		•	ontrolled entity of a person de								11g(iii)	\vdash	
h		• •	ollowing information about the								<u> </u>		
	i) Nam	ne of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Did v	ou notify	(vi)	s the	(vii) Amo	ount of	
•		ganization	(11, 211)	(described on lines 1–9	1 ' '	sted in your	the organ	rization in	organizat	son in col	supp		
				above or IRC section	governing	document?		of your cort?		zed in the			
				(see instructions)	Yes	No	Yes	No	Yes	No			
(A)		-									<u> </u>		
, ,,						1							
(B)													
' '									_				
(C)		<u>-</u>		-									
				· · · · · · · · · · · · · · · · · · ·				<u> </u>		\vdash	<u> </u>		
(D)													
(E)						_			-				
					ļ			ļ					
Tata													

Schedule A (Form 990 or 990-EZ) 2011 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2010 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income Do not include gain or 10 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 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2011. 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 10%-facts-and-circumstances test—2010. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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 or if the organization failed to qualify under Part II.

If the organization fails to quali	under the tests listed below,	please complete Part II)
------------------------------------	-------------------------------	--------------------------

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	173,916	176,689	236,084	231,100	218,004	1,035,793
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	413,610	417,195	380,637	388,076	395,571	1,995,089
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	587,526	593,884	616,721	619,176	613,575	3,030,882
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
þ	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						
-	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						3,030,882
	tion B. Total Support	,		·		·	
	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	587,526	593,884	616,721	619,176	613,575	3,030,882
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,637	15,248	10,183	9,592	5,161	73,821
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	33,637	15,248	10,183	9,592	5,161	73,821
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)	621,163	609,132	626,904	628,768	618,736	3,104,703
14	First five years. If the Form 990 is for the						3/104/103
	organization, check this box and stop here	-	,,	, ,	· · · · · · · · · · · · · · · · ·	,	▶ [
Sec	tion C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2011 (line 8,	column (f) divided b	y line 13, column (1)))		15	97.62%
<u>16</u>	Public support percentage from 2010 Sche					16	96.84%
<u>Sec</u>	tion D. Computation of Investmer	<u>it Income Perce</u>	entage				
17	Investment income percentage for 2011 (lir		=	olumn (f))		17	2 %
18	Investment income percentage from 2010					<u> 18</u>	3 %
19a	33 1/3% support tests—2011. If the organ 17 is not more than 33 1/3%, check this box	x and stop here. Th	e organization qua	lifies as a publicly s	supported organiza	tion	► X
b	33 1/3% support tests—2010. If the organ						. —
	line 18 is not more than 33 1/3%, check this	•	-			nızatıon	> -
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19l	o, check this box ar	na see instructions		

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047 Open to Public

Internal Revenue Service Inspection Name of the organization Employer identification number Junior League of Columbia, Inc. 57-6021867 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 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, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? 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 (ASC 958), 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 (ASC 958), 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 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 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

		eague of Co.		nc.	04har Similar Apa	Page Z
	rt III Organizations Maintaining					ets (continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	on, and other records, o	check any of the fol	lowing that are a	significant use of its	
а	Public exhibition	d 🔲 Լ	oan or exchange p	rograms		
b	Scholarly research	е 🗌 (Other			
С	Preservation for future generations					
4	Provide a description of the organization's co	llections and explain he	ow they further the	organization's ex	empt purpose in Part	
5	During the year, did the organization solicit or	r receive donations of a	art historical treasu	res or other simil	ar	
•	assets to be sold to raise funds rather than to					Yes No
Pa	rt IV Escrow and Custodial Arr	angements. Com	plete if the orga	anization ansv	vered "Yes" to Form	990, Part IV,
	line 9, or reported an amou					
1a	Is the organization an agent, trustee, custodi			or other assets no	t	
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the follow	wing table			<u> </u>
	· -					Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e_	44-
f	Ending balance				_ <u>_1f</u>	
2a	Did the organization include an amount on Fe	orm 990, Part X, line 2	17			☐ Yes ☐ No
	If "Yes," explain the arrangement in Part XIV		 	BV B4 E	000 D-4 N/ E 4	
Pa	rt V Endowment Funds. Com					
	-	(a) Current year	(b) Prior year	(c) Two year	s back (d) Three years	s back (e) Four years back
	Beginning of year balance	28,226			·	
	Contributions	20		-	-	
С	Net investment earnings, gains, and	-327		İ		
	losses	-321				
	Grants or scholarships Other expenditures for facilities and					
е	Other expenditures for facilities and			1		
f	programs Administrative expenses	290	 .	- 		
g	End of year balance	27,629				
2	Provide the estimated percentage of the curr		line 1g. column (a)) held as		
	Board designated or quasi-endowment ▶	%		•		
b	Permanent endowment ▶ 100.00 %					
С	Temporarily restricted endowment ▶	%				
	The percentages in lines 2a, 2b, and 2c short	uld equal 100%				
3a	Are there endowment funds not in the posse	ssion of the organization	on that are held and	d administered for	the	
	organization by					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(II), are the related organization					3b
4	Describe in Part XIV the intended uses of the	e organization's endow	ment funds	10		
P:	ert VI Land, Buildings, and Equ		· I		/al Assumulated	(d) Rook value
	Description of property	(a) Cost or other t (investment)	1	ot or other basis (other)	(c) Accumulated depreciation	(d) Book value
	No. of	(iiivesunaik)		115,000	p	115,000
	Land			333,452	184,62	
	Buildings			333, 432	202/02	
	Leasehold improvements			140,522	128,60	0 11,922
	Equipment Other				<u>===1</u>	
	I. Add lines 1a through 1e (Column (d) must o	equal Form 990. Part X	, column (B), line 1	0(c))		275,746
. 500	The state of the s					chedule D (Form 990) 201

2. FIN 48 (ASC 740) 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 (ASC 740)

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

Sche	edule D (Form 990) 2011 Junior League of Columbia, Inc. 57-60	21867	Page 4
	Reconciliation of Change in Net Assets from Form 990 to Audited Financial St	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	432,288
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	389,979
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	42,309
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Pnor penod adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	42,309
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return	
1	Total revenue, gains, and other support per audited financial statements	1	432,288
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b		
С	Recovenes of pnor year grants 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	432,288
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	432,288
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
1	Total expenses and losses per audited financial statements	1	389,979
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Pnor year adjustments 2b		
C	Other losses 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	389,979
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
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	389,979

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

Part V, Line 4 - Intended Uses for Endowment Funds

There is no intended use for the endowment fund

Part XIV Supplemental Information

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Open To Public inspection. Employer identification number

Junior League of (57-6021	
Part i Fundraising Activities. Complete i Form 990-EZ filers are not required			ed "Yes" to Form 9	990, Part IV, line 1	7.
1 Indicate whether the organization raised funds through			eck all that apply		
a Mail solicitations	e Solicitation	of non-gove	mment grants		
b Internet and email solicitations	f Solicitation	of governme	ent grants		
c Phone solicitations	g Special fund	draising eve	nts		
d In-person solicitations					
 Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity b If "Yes," list the ten highest paid individuals or entities (from pensated at least \$5,000 by the organization 	in connection with pro	fessional fu to agreeme	indraising services?		Yes No
		(iii) Did fund- raiser have		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody or control of contributions?	(IV) Gross receipts from activity	(or retained by) fundraiser listed in col (i)	(or retained by) organization
		Yes No		1	
1					}
2				-	
			-		
3					
4					
5					
6					
7					
8					
9					
0					
otal		•			
- · · · · · · · · · · · · · · · · · · ·					

Junior League of Columbia, Inc. 57-6021867 Schedule G (Form 990 or 990-EZ) 2011 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (b) Event #2 (a) Event #1 (c) Other events (d) Total events Holiday Market Clean Sweep (add col (a) through col (c)) (event type) (event type) (total number) 365,779 61,445 7,849 435,073 1 Gross receipts 2 Less Chantable 38,723 39,502 779 contributions 3 Gross income (line 1 minus 365,000 22,722 7.849 395,571 4 Cash prizes 5 Noncash prizes 17,112 1,968 77,300 58,220 6 Rent/facility costs **Direct Expenses** 8,595 47,619 56,214 7 Food and beverages 750 3,955 4,705 8 Entertainment 41,013 4,358 2,858 48,229 9 Other direct expenses 186,448 10 Direct expense summary Add lines 4 through 9 in column (d) 209,123 11 Net income summary Combine line 3, column (d), and line 10 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 (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % No No No 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities Yes No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain

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

10a Yes No

b If "Yes," explain

11 D			
	loes the organization operate gaming activities with nonmembers?	1	Yes No
12 Is	the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	•	
	ormed to administer chantable gaming?		Yes No
13 Ir	ndicate the percentage of gaming activity operated in		
a T	he organization's facility	13a	_ %_
b A	n outside facility	13b	%
	nter the name and address of the person who prepares the organization's gaming/special events books and ecords		
٨	lame ▶		
Α	ddress ►		
	loes the organization have a contract with a third party from whom the organization receives gaming	,	□ v □ u.
	evenue?		Yes No
	"Yes," enter the amount of gaming revenue received by the organization > \$	and the	
	mount of gaming revenue retained by the third party ► \$. "Yes," enter name and address of the third party		
• "	res, enter hame and address of the tillid party		
١	lame ▶		
A	ddress ▶		
16 G	saming manager information		
٨	lame ▶		
G	saming manager compensation ▶ \$		
C	escription of services provided >		
	Director/officer Employee Independent contractor		
17 M	landatory distributions		
	the organization required under state law to make chantable distributions from the gaming proceeds to		
	etain the state gaming license?		Yes No
b E	nter the amount of distributions required under state law to be distributed to other exempt organizations or	•	
s	pent in the organization's own exempt activities during the tax year \$		
Part I			
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic	able Also complete th	is
	part to provide any additional information (see instructions)		

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SCHEDULE (Form 990)

OMB No 1545-0047 2011

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Yes ×

Open to Public Inspection Employer identification number 57-6021867 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. Inc. General Information on Grants and Assistance Junior League of Columbia, Department of the Treasury Internal Revenue Service Name of the organization

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?

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

Parti

Part		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. Part II can be diminated if additional space is needed	rernments and ecipient that repared in pender	d Organi ceived m	zations in the Un ore than \$5,000. C	iited States. Com Check this box if n	plete if the orga o one recipient	inization answe received more	•	×
-	(a) N	(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	ا ال
€					,					
(3)										1
<u>©</u>										
4										
(2)										
(9)										
6										
8)	i									
6										
3 6	Enter total r	Enter total number of section 501(c)(3) and government organizations listed Enter total number of other organizations listed in the line 1 table	rganizations listed 1 table	In the line 1 table	1 table				12	

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

Schedule I (Form 990) (2011)

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

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

2011

Open To Public Inspection

Employer identification number Name of the organization Junior League of Columbia, Inc. 57-6021867 Part I Types of Property (c) (d) (b) (a) Noncash contribution Check d Method of determining Number of contributions or amounts reported on annicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art 2 Art-Historical treasures Art-Fractional interests Books and publications Clothing and household 5 38,723 Proceeds upon sale X aoods 6 Cars and other vehicles Boats and planes Intellectual property Secunties-Publicly traded 9 Securities—Closely held stock 10 11 Securities—Partnership, LLC, or trust interests 12 Securities-Miscellaneous 13 Qualified conservation contribution-Historic structures Qualified conservation contribution-Other Real estate-Residential 15 16 Real estate-Commercial Real estate—Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (26 Other ▶ (27 Other ▶ (28 Other ▶ (Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 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 30a X used for exempt purposes for the entire holding period? 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 X 31 contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Junior League of Columbia, Inc.

Employer identification number 57-6021867

Form 990 - Organization's Mission or Most Significant Activities

The Junior League of Columbia, Inc. is an organization of women committed
to promoting voluntarism, developing the porential of women, and improving
communities through the effective action and leadership of trained
volunteers. Its purpose is exclusively educational and charitable.

Form 990, Part III, Line 2

Program Service #2-Volunteer training leadership-Training community volunteers has been a core component of the Junior League of Columbia and its mission. This year, the organization is showing volunteer training leadership as a separate program service on Form 990 to highlight the significant and expanding role of training and education in its program services and to be more consistent with its mission.

Form 990, Part III, Line 3

The Junior League of Columbia membership adopted a new focus of Healthy Children in Spring 2011. In transitioning to the new focus, the League has ended its Smart Matters school readiness program. The 2012 990 does not include a separate program service for Smart Matters.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

There are three classes of membership: Actives, Provisionals, and

Sustainers. All Active Members are considered qualified voters and hold one

vote. The Active membership elects a slate of officers and Members at Large

which serve on the board of directors, approves an annual budget, approves

community projects, and approves changes in financial obligations, but is not entitled to any share of income or assets.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

The officers and Members at Large who serve on the Board of Directors are
elected by the Active Membership. The Nominating Committee selects a

Nominating Chair who serves on the Board of Directors, and the President

may appoint three to five other positions to the Board of Directors per the

By-laws.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members By-law changes, the annual budget, major budget overruns, changes in financial obligations and community programs are subject to membership approval

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The 990 is reviewed by the president, president-elect, VP for finance, and the VP-elect for finance. The 990 was distributed to all members of the Board of Directors prior to submission.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The organization has conflict of interest policies which require full

disclosure. Violators are subject to removal from membership. Each member

of the Board of Directors is asked to complete a conflict of interest

questionnaire which is kept on file at the Junior League of Columbia

office. If a director has a conflict of interest, she is asked to recuse

herself from discussions and voting. Bylaws are followed as any conflict

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

Junior League of Columbia, Inc.

Employer Identification number 57-6021867

arises during the year.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, internal policies, and financial statements are available upon request and at the organization's office.

SCHEDULE G
(Form 990 or 990-EZ)
For calendar year 2011, or tax year beginning

O5/01/11 , and ending

Employer I

Employer Identification Number

2011

J	unior League	of Columbia, Inc.		57	7-6021867
		(a) Other event Touch a Truck (event type)	(b) Other event	(c) Other event	(d) Total other events (add col (a) through col (c))
ē		(even type)	(Orona typo)	(Starktype)	
Revenue	1 Gross receipts	7,849			7,849
œ	2 Less Chantable				
	contributions				
_	3 Gross income (line 1 minus line 2)	7,849			7,849
	4 Cash prizes				
	5 Noncash prizes				
ses	6 Rent/facility costs	1,968			1,968
Direct Expenses	7 Food/beverages		<u> </u>		
Direct	8 Entertainment				
	9 Other expenses	2,858			2,858

Board of Directors for Junior League of Columbia 2011-2012

Title	Name	Phone Number	Address
President	Kristy Ellenberg	803-771-2393	2926 Devine Street, Columbia SC 29205
President-Elect VP for Community	Mary Nay Owens Stacy Thompson	803-454-3532	2926 Devine Street, Columbia SC 29203 2926 Devine Street, Columbia SC 29205
VP for Membership	Shannon Kvam	803-787-5216	2926 Devine Street, Columbia SC 29205
VP for Finance	Roni Barringer	803-799-5943	2926 Devine Street, Columbia SC 29205
VP-Elect for Finance	Amanda Drinkall	803-808-7321	2926 Devine Street, Columbia SC 29205
VP for Communications	Meg Hinson	803-799-5510	2926 Devine Street, Columbia SC 29205
Recording Secretary	Leah Weston	803-787-3738	2926 Devine Street, Columbia SC 29205
Nominating Chair	Jennifer Robinson	803-733-5617	2926 Devine Street, Columbia SC 29205
Strategic Planning Chair	Michelle Clayton	803-227-4249	2926 Devine Street, Columbia SC 29205
Parliamentarian	Pamela Adams	803-695-0446	2926 Devine Street, Columbia SC 29205
Sustainer Representative	Gigi Dawson	803-779-6517	2926 Devine Street, Columbia SC 29205
Board Manager	Hester Davies	803-254-1967	2926 Devine Street, Columbia SC 29205
Member at Large	Sallie Harrell	803-253-8646	2926 Devine Street, Columbia SC 29205
Member at Large	Carson McQueen	803-419-4079	2926 Devine Street, Columbia SC 29205