Form **990**

Department of the Treasury
Internal Revenue Service

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 Inspection

A For the 2011 calendar year, or tax year beginning 06-01-2011 and ending 05-31-2012

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

C Name of organization
THE JUNIOR LEAGUE OF AUSTIN INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
5416 PARKCREST NO 100

City or town, state or country, and ZIP + 4
AUSTIN, TX 78731

D Employer identification number
74-1168918

E Telephone number
(512)467-8982

G Gross receipts $ 2,986,128

F Name and address of principal officer
MORGEN HARDIN
5416 PARKCREST NO 100
AUSTIN,TX 78731

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW JLAUSTIN ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1934

M State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
WE ARE AN ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN, AND IMPROVING THE COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS OUR PURPOSE IS EXCLUSIVELY EDUCATIONAL AND CHARITABLE

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . .	5	0
6	Total number of volunteers (estimate if necessary)	6	2,321
7a	Total unrelated business revenue from Part VIII, column (C), line 12 . .	7a	22,642
b	Net unrelated business taxable income from Form 990-T, line 34 . .	7b	0

			Prior Year	**Current Year**
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,071,817	1,361,516
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	64,647	47,106
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	611,603	742,569
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,748,067	2,151,191
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . .	782,233	724,228
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	157,963	168,079
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	102,069	172,417
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶172,465		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	721,530	692,668
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,763,795	1,757,392
	19	Revenue less expenses Subtract line 18 from line 12	-15,728	393,799

			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,098,096	6,324,241
	21	Total liabilities (Part X, line 26)	1,827,101	1,891,427
	22	Net assets or fund balances Subtract line 21 from line 20	4,270,995	4,432,814

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2012-10-12
Signature of officer | Date

STACEY THOMPSON TREASURER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ SEAN HOLCOMB	Date	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P01249221
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ MAXWELL LOCKE & RITTER LLP 401 CONGRESS AVENUE SUITE 1100 AUSTIN, TX 787019682			EIN ▶ 74-2900215 Phone no ▶ (512) 370-3200

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☐

1 Briefly describe the organization's mission

WE ARE AN ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN, AND IMPROVING THE COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS OUR PURPOSE IS EXCLUSIVELY EDUCATIONAL AND CHARITABLE

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

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 846,025 including grants of $ 532,868) (Revenue $)

COMMUNITY PROJECTS- THIS REFLECTS MONIES AWARDED THROUGH GRANTS AND FUNDING OF COMMUNITY PROGRAMS

4b (Code) (Expenses $ 189,148 including grants of $ 189,148) (Revenue $)

FOOD IN TUMMIES (FIT) - PROVIDES WEEKEND NOURISHMENT TO CHILDREN GRADES K-5 WHO QUALIFY FOR THE NATIONAL SCHOOL LUNCH PROGRAM IN ADDITION TO FUNDING THIS PROGRAM, THE LEAGUE MAINTAINS A FOOD PANTRY WITHIN OUR HEADQUARTERS

4c (Code) (Expenses $ 271,161 including grants of $ 2,212) (Revenue $)

MEMBERSHIP AND MISSION-RELATED TRAINING FOR MEMBERS

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶$ 1,306,334

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
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 "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
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		No
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	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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, Part I*	14b		No
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 U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
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 U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
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*	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
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		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

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

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
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 questions 24b–24d and complete Schedule K. If "No," go to line 25*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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 owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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		No
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		No
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		No
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	Yes	

Part 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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	43			
b	Enter the number of Forms W-2G included in line 1a *Enter -0- if not applicable*	**1b**	1			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c**	Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**		
	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**	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**	Yes	
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 or securities account)?			**4a**		No
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**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	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 organization solicit any contributions that were not tax deductible?			**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		
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 organization, have excess business holdings at any time during the year?			**8**		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	**11a**				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**				
c	Enter the aggregate amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			**14b**		

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

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section 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	1a 13			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 13			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6	Yes	
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	Yes	
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	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

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

STACEY THOMPSON TREASURER
5416 PARKCREST SUITE 100
AUSTIN, TX 78731
(512) 467-8982

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, and **current** key employees 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, or 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 organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MORGEN HARDIN PRESIDENT	40 00	X		X				0	0	0
(2) CATHY MCHORSE PRESIDENT - ELECT	30 00	X		X				0	0	0
(3) ROSEMARY WYNN ADMINISTRATIVE VP	30 00	X		X				0	0	0
(4) GREGORY NOACK TREASURER	40 00	X		X				0	0	0
(5) DORI FLORES RECORDING SECRETARY	30 00	X		X				0	0	0
(6) KRISTIN WILSON COMMUNICATIONS VP	30 00	X		X				0	0	0
(7) ABIGAIL DONOVAN COMMUNITY VP	30 00	X		X				0	0	0
(8) JENE BEARSE FINANCIAL DEVELOPMENT VP	30 00	X		X				0	0	0
(9) BECKY JOHNSON MEMBERSHIP DEVELOPMENT VP	30 00	X		X				0	0	0
(10) BECKY CARTER TECHNOLOGY CHAIR	30 00	X						0	0	0
(11) DIANE FALKENBERG SUSTAINING PRESIDENT	30 00	X						0	0	0
(12) CATHY NORTHCUTT BOARD MEMBER AT LARGE	30 00	X						0	0	0
(13) ROXANNE WILSON BOARD MEMBER AT LARGE	30 00	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶0

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	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 individual*	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 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

(A) Name and business address	(B) Description of services	(C) Compensation
LABATT FOOD SERVICE 4500 INDUSTRY PARK PO BOX 137 SAN ANTONIO, TX 78291	CATERING	191,570
REMEDY INTELLIGENT STAFF 24920 NETWORK PLACE CHICAGO, IL 60673	STAFFING	167,289
DINI PARTNERS 2727 ALLEN PARKWAY SUITE 1650 HOUSTON, TX 77019	PROFESSIONAL FUNDRAISING SERVICES	108,066

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶3

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . .	1a				
	b	Membership dues	1b 291,480				
	c	Fundraising events	1c 304,188				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 765,848				
	g	Noncash contributions included in lines 1a-1f $ 170,465					
	h	**Total.** Add lines 1a-1f . . . . ▶		1,361,516			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		49,869			49,869
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents	(i) 313,875 / (ii)				
	b	Less rental expenses	(i) 130,709 / (ii)				
	c	Rental income or (loss)	(i) 183,166 / (ii)				
	d	Net rental income or (loss) . . . . ▶		183,166			183,166
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	(i) 3,205 / (ii)				
	b	Less cost or other basis and sales expenses	(i) 0 / (ii) 5,968				
	c	Gain or (loss)	(i) 3,205 / (ii) -5,968				
	d	Net gain or (loss) . . . . ▶		-2,763			-2,763
	8a	Gross income from fundraising events (not including $ 304,188 of contributions reported on line 1c) See Part IV, line 18 . . .	a 1,229,401				
	b	Less direct expenses . . .	b 686,715				
	c	Net income or (loss) from fundraising events . . ▶		542,686		22,642	520,044
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a				
	b	Less direct expenses . . .	b				
	c	Net income or (loss) from gaming activities . . . ▶					
	10a	Gross sales of inventory, less returns and allowances .	a 21,034				
	b	Less cost of goods sold . .	b 11,545				
	c	Net income or (loss) from sales of inventory . . ▶		9,489			9,489
		Miscellaneous Revenue	Business Code				
	11a	OTHER INCOME	900099	7,228	7,228		
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . . . ▶		7,228			
	12	**Total revenue.** See Instructions . . . ▶		2,151,191	7,228	22,642	759,805

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 to any question in this Part IX . . . . ☑

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	724,228	724,228		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States 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 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	168,079	126,059	42,020	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	13,960		13,960	
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .	172,417			172,417
f	Investment management fees	21,918	15,311	6,589	18
g	Other				
12	Advertising and promotion	41,594	41,594		
13	Office expenses	36,875	30,410	6,465	
14	Information technology	25,480	20,906	4,574	
15	Royalties . .				
16	Occupancy	133,674	92,625	41,049	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	22,843	22,843		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	41,914		41,914	
23	Insurance	22,267		22,267	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	NATIONAL DUES	77,044	77,044		
b	RESALE SHOP EXPENSES	76,847		76,847	
c	BANK CHARGES	38,684	27,020	11,634	30
d	MEETINGS & EVENTS	33,315	32,872	443	
e					
f	All other expenses	106,253	95,422	10,831	
25	**Total functional expenses.** Add lines 1 through 24f	1,757,392	1,306,334	278,593	172,465
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X **Balance Sheet**

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		132,605	1	93,726
	2	Savings and temporary cash investments		383,188	2	202,635
	3	Pledges and grants receivable, net		5,000	3	414,905
	4	Accounts receivable, net		3,293	4	4,158
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		59,613	8	51,076
	9	Prepaid expenses and deferred charges		138,033	9	73,914
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 4,845,740			
	b	Less accumulated depreciation	10b 2,181,249	2,396,527	10c	2,664,491
	11	Investments—publicly traded securities		1,947,472	11	1,776,661
	12	Investments—other securities See Part IV, line 11		1,032,365	12	1,042,675
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		6,098,096	16	6,324,241
Liabilities	17	Accounts payable and accrued expenses		10,251	17	10,429
	18	Grants payable			18	
	19	Deferred revenue		590,988	19	655,136
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties		1,200,000	23	1,200,000
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25,862	25	25,862
	26	**Total liabilities.** Add lines 17 through 25		1,827,101	26	1,891,427
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		4,254,519	27	3,974,587
	28	Temporarily restricted net assets		16,476	28	458,227
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		4,270,995	33	4,432,814
	34	Total liabilities and net assets/fund balances		6,098,096	34	6,324,241

Part XI Reconcilliation 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	2,151,191
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,757,392
3	Revenue less expenses Subtract line 2 from line 1	3	393,799
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	4,270,995
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-231,980
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	4,432,814

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

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

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493288007042

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☑ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 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 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
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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) | **14** |

15 Public Support Percentage for 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 the 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 ▶☐

b **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 ▶☐

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 ▶☐

Part III **Support Schedule for Organizations Described in IRC 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 qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar 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 ")	1,372,828	1,173,480	955,805	1,071,817	1,361,516	5,935,446
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	1,767,772	1,627,481	1,206,388	32,990	21,034	4,655,665
3 Gross receipts from activities that are not an unrelated trade or business under section 513				1,103,164	1,229,400	2,332,564
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	3,140,600	2,800,961	2,162,193	2,207,971	2,611,950	12,923,675
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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	64,417	130,865	93,481	9,373	90,342	388,478
c Add lines 7a and 7b	64,417	130,865	93,481	9,373	90,342	388,478
8 **Public Support** (Subtract line 7c from line 6)						12,535,197

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	3,140,600	2,800,961	2,162,193	2,207,971	2,611,950	12,923,675
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	409,149	428,876	377,029	350,189	363,744	1,928,987
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	409,149	428,876	377,029	350,189	363,744	1,928,987
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)	8,574	13,279	5,430	4,553	7,228	39,064
13 **Total support** (Add lines 9, 10c, 11 and 12)	3,558,323	3,243,116	2,544,652	2,562,713	2,982,922	14,891,726

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	84 180 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	86 680 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	12 950 %
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	13 120 %

19a **33 1/3% support tests—2011.** 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—2010.** 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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:	
Software Version:	
EIN:	74-1168918
Name:	THE JUNIOR LEAGUE OF AUSTIN INC

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e g , recreation or pleasure)
- ☐ Preservation of an historically importantly land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶______

4 Number of states where property subject to conservation easement is located ▶______

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

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

(ii) Assets included in Form 990, Part X ▶ $ ______

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

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

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

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

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

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

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

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

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

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

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

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

b If "Yes," explain the arrangement in Part XIV

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

		(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a	Beginning of year balance	1,032,365	955,936	843,424	1,017,805	
b	Contributions	2,670	2,166	1,167	1,092	
c	Investment earnings or losses	-24,173	154,648	116,641	-170,583	
d	Grants or scholarships					
e	Other expenditures for facilities and programs		75,000			
f	Administrative expenses	5,850	5,385	5,296	4,890	
g	End of year balance	1,005,012	1,032,365	955,936	843,424	

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

a Board designated or quasi-endowment ▶ 100 000 %

b Permanent endowment ▶

c Term endowment ▶

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

			Yes	No
	(i) unrelated organizations	3a(i)	Yes	
	(ii) related organizations	3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,889,509		1,889,509
b Buildings		1,323,965	976,885	347,080
c Leasehold improvements		1,155,429	852,531	302,898
d Equipment		476,837	351,833	125,004
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				2,664,491

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other (A) BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	1,042,675	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	1,042,675	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
TENANT SECURITY DEPOSIT	25,862
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	25,862

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 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,151,191
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,757,392
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	393,799
4	Net unrealized gains (losses) on investments	4	-231,980
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-231,980
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	161,819

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

1	Total revenue, gains, and other support per audited financial statements			1	3,485,057
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-231,980		
b	Donated services and use of facilities	2b	730,909		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	834,937		
e	Add lines **2a** through **2d**			2e	1,333,866
3	Subtract line **2e** from line **1**			3	2,151,191
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	2,151,191

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

1	Total expenses and losses per audited financial statements			1	3,323,238
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	730,909		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	834,937		
e	Add lines **2a** through **2d**			2e	1,565,846
3	Subtract line **2e** from line **1**			3	1,757,392
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	1,757,392

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, 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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE FUNDS PROVIDED BY THE ENDOWMENT WILL BE USED TO SUPPORT THE EDUCATIONAL AND CHARITABLE MISSION OF THE ORGANIZATION
PART XII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENTS DIRECT EXPENSES 686,715 RENTAL EXPENSES 130,709 COST OF SALES 11,545 LOSS ON SALE OF FIXED ASSETS 5,968
PART XIII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENTS DIRECT EXPENSES 686,715 RENTAL EXPENSES 130,709 COST OF SALES 11,545 LOSS ON SALE OF FIXED ASSETS 5,968

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and e-mail solicitations
- **c** ☑ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
FAYRUZ BENYOUSEF CONSULTING 1020 BALANCED ROCK PLACE ROUND ROCK, TX 78681	FUNDRAISING CONSULTANT		No	37,663	50,615	-12,952
DINI PARTNERS 2727 ALLEN PKWY STE 1650 HOUSTON, TX 77019	FUNDRAISING CONSULTANT		No	0	108,066	-108,066
Total . . . . ▶				37,663	158,681	-121,018

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

			(a) Event #1 A CHRISTMAS AFFAIR (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	1,533,589			1,533,589
	2	Less Charitable contributions	304,188			304,188
	3	Gross income (line 1 minus line 2)	1,229,401			1,229,401
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	686,715			686,715
	10	Direct expense summary Add lines 4 through 9 in column (d)				(686,715)
	11	Net income summary Combine lines 3 and 10 in column (d).				542,686

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				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes ________ ☐ No	☐ Yes ________ ☐ No	☐ Yes ________ ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d)				( )
	8	Net gaming income summary Combine lines 1 and 7 in column (d)				

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

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain ____________

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain ____________

11 Does the organization operate gaming activities with nonmembers? . . . . ☐ Yes ☐ No

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

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ________ and the amount of gaming revenue retained by the third party ▶ $ ________

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ 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? . . . . ☐ Yes ☐ No

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 ▶ $

Part IV Complete this part to provide additional information for responses to quuestion on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 21

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 0

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

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	**Return Reference**	**Explanation**
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FOR THE PURPOSE OF MONITORING THE USE OF GRANT FUNDS, THE LEAGUE FOLLOWS EITHER A REIMBURSEMENT METHOD OR A RECEIPTS METHOD FOR REIMBURSEMENTS, GRANT RECIPIENTS MUST COMPLETE A FORM AND PROVIDE RECEIPTS BEFORE RECEIVING REIMBURSEMENT FUNDS GRANTS IN THIS CATEGORY ARE COMMUNITY PROJECTS AND DONE IN A DAY UPON APPROVAL AND A SIGNED CONTRACT, OTHER GRANT RECIPIENTS RECEIVE THEIR CHECK AND HAVE A LIMITED AMOUNT OF TIME TO RETURN RECEIPTS FOR OUR RECORDS EXAMPLES OF THESE INCLUDE EMERGENCY (FORMERLY COMMUNITY ASSISTANCE) FUND, DISASTER FUND AND SPONSORSHIP FUND

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 74-1168918
Name: THE JUNIOR LEAGUE OF AUSTIN INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
AUSTIN HUMANE SOCIETY124 W ANDERSON LANE AUSTIN,TX 78752	74-6013665	501(C)(3)	15,000				TO SAVE AUSTIN'S HOMELESS DOGS AND CATS, REDUCE PET OVERPOPULATION AND EDUCATE OUR COMMUNITY ABOUT RESPONSIBLE PET OWNERSHIP
CASA - TRAVIS COUNTY6330 HWY 290 EAST STE 350 AUSTIN,TX 78723	74-2369123	501(C)(3)	13,506				TO HELP RECRUIT, SCREEN, TRAIN AND SUPERVISE VOLUNTEERS TO PROVIDE "GUARDIAN AD LITEM" REPRESENTATION FOR ABUSED AND NEGLECTED CHILDREN TO HELP REACH A SAFE AND PERMANENT HOME

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CON MI MADRE 4315 GUADALUPE ST STE 300 AUSTIN,TX 78751	26-2034766	501(C)(3)	20,000				TO PROVIDE HISPANIC FEMALE STUDENTS AND THEIR MOTHERS WITH THE EDUCATIONAL AND SOCIAL SUPPORT NEEDED TO ENCOURAGE ACADEMIC AND PERSONAL SUCCESS
CHILDREN'S DIABETES CAMP OF CENTRAL TEXASCAMP BLUEBONNETPO BOX 12885 AUSTIN,TX 78711	90-0137641	501(C)(3)	20,000				TO ASSIST CHILDREN'S DIABETES CAMP OF CENTRAL TEXAS WITH A FIVE-DAY SUMMER CAMP AND TO PROVIDE THOSE ATTENDING, REGARDLESS OF THEIR FINANCIAL STATUS, WITH AN EXPERIENCE TO REMEMBER WHILE THEY LEARN TO LIVE WITH DIABETES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WESTCAVE PRESERVE24814 HAMILTON POOL RD ROUND MOUNTAIN,TX 78663	51-0204049	501(C)(3)	14,775				TO CONNECT KIDS AND THEIR FAMILIES TO NATURE BY PROVIDING EXPERIENCES AND PROGRAMS THAT FOSTER THE DISCOVERY, EXPLORATION, AND CONSERVATION OF NATURE TO DEVELOP LIFELONG PRACTICES OF SPENDING TIME IN THE NATURAL WORLD
COLORADO RIVER FOUNDATION3601 LAKE AUSTIN BOULEVARD AUSTIN,TX 78703	74-2631397	501(C)(3)	11,500				TO MOBILIZE FINANCIAL AND HUMAN RESOURCES TO PROMOTE EDUCATIONAL AWARENESS, APPRECIATION AND STEWARDSHIP OF THE COLORADO RIVER AS A SUSTAINABLE RESOURCE FOR THE QUALITY OF LIFE AND ECONOMIC WELL-BEING FOR FUTURE GENERATIONS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
MARCH OF DIMES 7600 N CAPITAL OF TEXAS HIGHWAY S AUSTIN,TX 78731	13-1846366	501(C)(3)	13,536				TO IMPROVE THE HEALTH OF BABIES BY PREVENTING BIRTH DEFECTS, PREMATURE BIRTH AND INFANT MORTALITY
SAFEPLACEPO BOX 19454 AUSTIN,TX 78760	74-2638204	501(C)(3)	15,000				TO END SEXUAL AND DOMESTIC VIOLENCE THROUGH SAFETY, HEALING, PREVENTION AND SOCIAL CHANGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TEXAS RIO GRANDE LEGAL AID300 SOUTH TEXAS BLVD WESLACO,TX 78596	74-1675230	501(C)(3)	15,000				TO ENSURE THE WELL BEING AND ECONOMIC STABILITY OF LOW INCOME FAMILIES AND COMMUNITIES, TO PROTECT POPULATIONS WITH SPECIAL VULNERABILITIES AND TO PRESERVE FUNDAMENTAL FREEDOMS BY PROVIDING HIGH QUALITY LEGAL ASSISTANCE AND RELATED EDUCATIONAL SERVICES
AUSTIN CHILDREN'S MUSEUM201 COLORADO STREET AUSTIN,TX 78701	74-2288789	501(C)(3)	12,336				TO CREATE INNOVATIVE LEARNING EXPERIENCES FOR CHILDREN AND FAMILIES THAT EQUIP AND INSPIRE THE NEXT GENERATION OF CREATIVE PROBLEM SOLVERS ACM'S EXHIBITS BLEND CREATIVITY AND HIGH-QUALITY DESIGN, AND INFUSE THOUGHTFUL AND COHERENT EDUCATIONAL PROGRAMMING THAT CORRELATE TO TEXAS ASSESSMENT OF KNOWLEDGE AND SKILLS (TAKS) TESTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
AUSTIN CHILDREN'S SHELTERPO BOX 684213 AUSTIN,TX 78768	74-2320657	501(C)(3)	12,000				TO ASSIST WITH AGE-APPROPRIATE ACTIVITIES, INCLUDING EDUCATIONAL AND RECREATIONAL OUTINGS, TO INCREASE LIFE SKILLS AND SELF-ESTEEM FOR THE CHILDREN WHO HAVE BEEN REMOVED FROM THEIR HOMES DUE TO ABUSE OR NEGLECT AND LIVING AT AUSTIN CHILDREN'S SHELTER UNTIL THEY ARE PERMANENTLY PLACED
AUSTIN SMILES PO BOX 26694 AUSTIN,TX 78755	74-2479196	501(C)(3)	11,280				TO RESTORE SMILES AND PROVIDE HEALTHIER LIVES THROUGH RECONSTRUCTIVE PLASTIC SURGERY FOR CHILDREN WHO HAVE COMPLEX BIRTH DEFECTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
BOOKSPRING2006 GREENBROOK PARKWAY AUSTIN,TX 78723	74-2542664	501(C)(3)	10,000				TO PROVIDE BOOKS, READING EXPERIENCES, AND TOOLS TO CHILDREN AND THEIR FAMILIES SO THEY CAN DEVELOP A DESIRE TO READ AND SUCCEED IN SCHOOL
BREAKTHROUH AUSTIN1050 EAST 11TH STREET SUITE 350 AUSTIN,TX 78702	74-2991346	501(C)(3)	13,500				TO BUIILD A PATH TO COLLEGE, STARTING IN MIDDLE SCHOOL, FOR LOW INCOME STUDENTS WHO WILL BE FIRST-GENERATION COLLEGE GRADUATES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
GIRL SCOUTS OF CENTRAL TEXAS 12012 PARK THIRTY-FIVE CIRCLE AUSTIN,TX 78753	74-1109644	501(C)(3)	13,066				TO BUILD GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE
GIRLSTART1400 WEST ANDERSON LANE AUSTIN,TX 78757	31-1595414	501(C)(3)	13,582				TO INCREASE GIRLS' INTEREST AND ENGAGEMENT IN SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH (STEM) THROUGH INNOVATIVE, NATIONALLY-RECOGNIZED INFORMAL STEM EDUCATION PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MEALS ON WHEELS AND MORE3227 EAST 5TH STREET AUSTIN,TX 78752	23-7202594	501(C)(3)	12,968				TO ASSIST IN THE EFFORTS TO NOURISH AND ENRICH THE LIVES OF THE HOMEBOUND AND OTHER PEOPLE IN NEED THROUGH PROGRAMS THAT PROVIDE DIGNITY AND INDEPENDENT LIVING
MOBILE LOAVES AND FISHES903 S CAPITAL OF TEXAS HIGHWAY S AUSTIN,TX 78746	74-2956081	501(C)(3)	15,900				TO PROVIDE FOOD AND BASIC SUPPLIES TO THE WORKING POOR, HUNGRY AND HOMELESS IN AUSTIN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
MOTHER'S MILK BANK OF AUSTIN 2911 MEDICAL ARTS SQUARE AUSTIN, TX 78705	74-2883760	501(C)(3)	15,000				TO MEET A NATIONAL HEALTH NEED BY COLLECTING, PASTEURIZING AND DISTRIBUTING MOTHER'S MILK TO INFANTS
THE SETON FUND 1201 W 38TH ST AUSTIN, TX 78705	74-2212968	501(C)(3)	11,735				TO CARE FOR AND IMPROVE THE HEALTH OF THOSE WE SERVE WITH A SPECIAL CONCERN FOR THE POOR AND THE VULNERABLE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
THEATRE ACTION PROJECT701 TILLERY ST BOX 9 AUSTIN,TX 78702	74-2856925	501(C)(3)	16,000				TO LEAD UNIQUE AND ENGAGING ARTS PROGRAMS WHICH ALLOW YOUNG PEOPLE TO LEARN CRITICAL LIFE SKILLS, GAIN TOOLS FOR CRETIVE EXPRESSION AND HAVE SUCCESSFUL EXPERIENCES THAT BUILD SELF-ESTEEM AND CONFIDENCE

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . .				
7 Boats and planes				
8 Intellectual property . . .				
9 Securities—Publicly traded .				
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . . .				
15 Real estate—Residential .				
16 Real estate—Commercial . .				
17 Real estate—Other . . .				
18 Collectibles				
19 Food inventory . . .	X	22	19,386	COST
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens . .				
24 Archeological artifacts . . .				
25 Other ▶ (AUCTION ITEMS)	X	367	129,478	FAIR MARKET VALUE
26 Other ▶ (OTHER VARIOUS)	X	19	21,600	FAIR MARKET VALUE
27 Other ▶( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | **29** | 0

		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 used for exempt purposes for the entire holding period?	**30a**		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	**31**	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	**32a**		No
b If "Yes," describe in Part II			
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II

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

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493288007042

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE JUNIOR LEAGUE OF AUSTIN INC

Employer identification number
74-1168918

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	SECTION 1 CLASSES OF MEMBERSHIP A ACTIVE ACTIVE MEMBERS ("ACTIVES") ARE THOSE WOMEN WHO HAVE COMPLETED THE REQUIREMENTS FOR PROVISIONAL MEMBERSHIP AND WHO, HAVING BEEN ADMITTED TO ACTIVE MEMBERSHIP, FULFILL THEIR MEMBERSHIP OBLIGATIONS UNTIL SUCH TIME AS THEY BECOME SUSTAINING MEMBERS B PROVISIONAL PROVISIONAL MEMBERS ("PROVISIONALS") ARE THOSE WOMEN WHO ARE ENGAGED IN COMPLYING WITH THE REQUIREMENTS FOR ADMISSION TO ACTIVE MEMBERSHIP C SUSTAINER SUSTAINING MEMBERS ("SUSTAINERS") ARE THOSE WOMEN WHO HAVE REACHED THE AGE LIMIT FOR ACTIVE MEMBERSHIP SUSTAINING MEMBERS OF THE LEAGUE SHALL BE MEMBERS OF THE SUSTAINING MEMBERS ASSOCIATION SECTION 2 CRITERIA FOR MEMBERSHIP A A CANDIDATE FOR PROVISIONAL MEMBERSHIP IN THE LEAGUE SHALL BE NO LESS THAN 25 YEARS OF AGE AND NO MORE THAN 40 YEARS OF AGE ON MAY 31 OF THE CALENDAR YEAR IN WHICH SHE IS PROPOSED AS A CANDIDATE FOR MEMBERSHIP B A CANDIDATE FOR MEMBERSHIP SHALL MEET THE RESIDENCY REQUIREMENTS OF THE GENERAL POLICIES C A CANDIDATE SHALL POSSESS AN INTEREST IN VOLUNTEERISM, A COMMITMENT TO COMMUNITY SERVICE, AND AN INTEREST IN DEVELOPING HER POTENTIAL FOR VOLUNTARY COMMUNITY PARTICIPATION D NO ADDITIONAL CRITERIA SHALL BE USED SECTION 3 PROPOSAL OF CANDIDATES FOR MEMBERSHIP CANDIDATES FOR MEMBERSHIP SHALL BE PROPOSED IN ACCORDANCE WITH THE LEAGUE'S GENERAL POLICIES SECTION 4 ELECTION TO ACTIVE MEMBERSHIP PROVISIONALS SHALL BE VOTED TO ACTIVE MEMBERSHIP BY THE BOARD OF DIRECTORS UPON SUCCESSFUL COMPLETION OF THE REQUIREMENTS OF PROVISIONAL MEMBERSHIP SECTION 5 REQUIREMENTS OF MEMBERSHIP AN ACTIVE OR PROVISIONAL MEMBER IN GOOD STANDING WITH THE LEAGUE SHALL MEET HER FINANCIAL OBLIGATIONS AND MEETING ATTENDANCE REQUIREMENTS, SATISFACTORILY PERFORM HER PLACEMENT OBLIGATIONS AND MEET HER WAYS AND MEANS OBLIGATIONS A SUSTAINING MEMBER SHALL MEET HER FINANCIAL OBLIGATIONS SECTION 6 PRIVILEGES OF CLASSES OF MEMBERSHIP A ACTIVES ACTIVE MEMBERS IN GOOD STANDING SHALL BE ELIGIBLE TO VOTE, SERVE ON ELECTED COMMITTEES, SERVE ON THE BOARD OF DIRECTORS OR AS COMMITTEE CHAIRS, SPONSOR CANDIDATES FOR MEMBERSHIP, SERVE AS CONFERENCE DELEGATES, SERVE AS REPRESENTATIVES TO COMMUNITY BOARDS AND APPLY FOR A LEAVE OF ABSENCE, PROVIDED ANY ADDITIONAL ELIGIBILITY REQUIREMENTS ARE MET ALL ACTIVE MEMBERS SHALL HAVE THE PRIVILEGES REGARDING TRANSFER AND STATUS GRANTED BY THE ASSOCIATION OF JUNIOR LEAGUES INTERNATIONAL B PROVISIONALS UNTIL SUCH TIME AS THEY ARE ADMITTED AS ACTIVES, PROVISIONAL MEMBERS SHALL NOT HAVE ANY PRIVILEGES OF MEMBERSHIP, INCLUDING THE RIGHT TO VOTE OR APPLY FOR A LEAVE OF ABSENCE, EXCEPT THE PRIVILEGES REGARDING TRANSFER AND STATUS GRANTED BY THE ASSOCIATION OF JUNIOR LEAGUES INTERNATIONAL C SUSTAINERS SUSTAINERS SHALL HAVE ALL THE PRIVILEGES OF MEMBERSHIP, EXCEPT THAT THEY MAY NOT HOLD OFFICE, SERVE ON ELECTED COMMITTEES (EXCEPT IN AN ADVISORY POSITION), SERVE AS COMMITTEE CHAIRS OR VOTE HOWEVER, THE PRESIDENT OF THE SUSTAINING MEMBERS ASSOCIATION SHALL BE A VOTING MEMBER OF THE LEAGUE'S BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION NOMINATES ITS GOVERNING BODY (BOARD OF DIRECTORS) THROUGH NOMINATION BY THE LEAGUE'S NOMINATING COMMITTEE. AT THE JANUARY GENERAL MEETING, THE NOMINATING COMMITTEE SHALL PRESENT TO THE MEMBERSHIP (I)A SINGLE SLATE OF CANDIDATES FOR ALL OFFICERS AND SUCH OTHER POSITIONS AS THE NOMINATING COMMITTEE IS AUTHORIZED TO NOMINATE AS SET FORTH IN THE GENERAL POLICIES, (II)A SLATE OF SIX CANDIDATES FOR THE TWO MEMBERS-AT-LARGE POSITIONS ON THE BOARD OF DIRECTORS AND (III)A DOUBLE SLATE OF CANDIDATES FOR THE ELECTED POSITIONS ON THE NOMINATING COMMITTEE. ADDITIONAL NOMINATIONS MAY BE MADE BY A WRITTEN PETITION SIGNED BY NOT LESS THAN TEN PERCENT OF THE ACTIVE MEMBERS, PROVIDED THAT EACH NOMINEE CONSENTS IN WRITING TO HER NOMINATION THE PETITION AND THE WRITTEN CONSENT SHALL BE FILED WITH THE NOMINATING COMMITTEE NO LESS THAN TWO WEEKS BEFORE THE MARCH GENERAL MEETING AND SHALL BE PRESENTED WITH THE SLATE. THE CANDIDATES SHALL BE ELECTED BY THE MEMBERSHIP AT THE MARCH GENERAL MEETING THE TWO CANDIDATES ON THE MEMBER-AT-LARGE BALLOT RECEIVING THE MOST VOTES SHALL BE ELECTED TO THE BOARD THE SEVEN CANDIDATES ON THE NOMINATING COMMITTEE BALLOT RECEIVING THE MOST VOTES SHALL BE ELECTED TO THE NOMINATING COMMITTEE. THE CHAIRS AND TREASURERS, AS APPROPRIATE, OF THE REMAINING STANDING COMMITTEES AND THE SIX ASSISTANT COUNCIL ASSISTANTS SHALL BE APPOINTED BY THE PRESIDENT, WITH THE APPROVAL OF THE EXECUTIVE COMMITTEE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	THE FOLLOWING ACTIONS OF THE BOARD MUST BE APPROVED BY THE MEMBERSHIP - ANY EXPENDITURE FOR UNBUDGETED ITEM IN EXCESS OF $5000 - ANY FUNDRAISING ACTIVITY REQUIRING MEMBERS TO PARTICIPATE - ANY COMMUNITY PROJECT - ANY COMMUNITY GIFT - INITIATION OF SUPPORT FOR PUBLIC ISSUE (LOCAL, STATE, NATIONAL, ETC) - AS APPROVED BY THE BOARD AND ADOPTED BY THE GENERAL MEMBERSHIP IN MARCH 2011, THE AMENDMENT PROVISIONS WERE AMENDED TO PROVIDE THAT FUTURE AMENDMENTS RELATED TO REQUIREMENTS OF MEMBERSHIP OF THE GENERAL LEAGUE POLICIES REQUIRED THE APPROVAL OF MEMBERSHIP AND THAT ALL OTHER AMENDMENTS TO GENERAL LEAGUE POLICIES REQUIRED ONLY A MAJORITY VOTE OF THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION'S AUDIT COMMITTEE COMPRISED OF THE PRESIDENT, PRESIDENT ELECT, TREASURER AND TREASURER ELECT REVIEWS THE 990 ON BEHALF OF THE ORGANIZATION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE PROCESS IS MONITORED BY THE FINANCE COMMITTEE MEMBERS THESE MEMBERS EDUCATE VARIOUS PARTS OF THE ORGANIZATION ABOUT THE POLICY

Identifier	Return Reference	Explanation
		FORM 990, PART VI, SECTION B, LINE 15 THE ORGANIZATION DOES NOT COMPENSATE ANY CURRENT OFFICER, DIRECTOR OR TRUSTEE AND HAS NO EMPLOYEES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART IX	IN MAY, 2010, THE LEAGUE PURCHASED PROPERTY LOCATED ON BLUFFSTONE DRIVE THE LEAGUE IS CURRENTLY IN THE PROCESS OF CONSTRUCTING A BUILDING ON THIS PROPERTY THE BUILDING AND THE PROPERTY WILL BE THE FUTURE HOME OF THE LEAGUE'S HEADQUARTERS ALL CONSTRUCTION AND RELATED COSTS INCURRED DURING THIS PROCESS WILL BE ACCUMULATED IN THE CONSTRUCTION IN PROGRESS ASSET ACCOUNT

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -231,980

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 2C	THE PROCESS FOR SELECTING AN INDEPENDENT ACCOUNTANT AND OVERSIGHT OF THE AUDIT HAS NOT CHANGED FROM THE PRIOR YEAR

Identifier	Return Reference	Explanation
	FORM 990, SCHEDULE G, PART I	THE LEAGUE CONTRACTED WITH THE DINI PARTNERS, INC IN AUGUST 2010 WITH THE OBJECTIVE TO POSITION ITSELF FOR A SUCCESSFUL CAPITAL CAMPAIGN AND TO BUILD AND STRENGTHEN RELATIONSHIPS WITH ACTIVE MEMBERS, SUSTAINERS AND COMMUNITY PARTNERS THE CAPITAL CAMPAIGN WILL BE LAUNCHED IN 2011-2012 IN ORDER TO RAISE FUNDS FOR THE LEAGUE'S FUTURE HEADQUARTERS ON THE BLUFFSTONE PROPERTY PURCHASED IN FISCAL YEAR 2009-2010 THE FUNDRAISING EXPENSES INCURRED AS A RESULT OF THIS PROCESS ARE ALLOCATED AMONG THE FUNCTIONAL EXPENSE CATEGORIES OF FUNDRAISING AND MEMBERSHIP