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990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

		2013 calendar year, or tax year beginning APR 26, 2013 and ending APR		2014						
B	Check if applicable	C Name of organization	Employe	r identification number						
		ess change GRAND GUARDIAN COUNCIL OF IDAHO								
	Name	change JOB'S DAUGHTERS INTERNATIONAL, INC.	82-	6026592						
	Initial	Number and street (or B.O. box if mail is not delivered to street address)  Room/quite   F	Telephoi	ne number						
$\vdash$	Termi	F034 NONY	(20	8)336-9070						
〒	_	<del></del>	Group E							
F	_	thon pending CHUBBUCK, ID 83202		<b>▶</b> 3740						
<u></u>				X if the organization is not						
		e: NWW.JOBSDAUGHTERS.ORG		to attach Schedule B						
		empt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.) 4947(a)(1) or 527	•	90, 990-EZ, or 990-PF).						
			(1 01111 3	90, 990-LZ, 01 99 <u>0-1 1 j.</u>						
		•								
		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II	_	40.063						
		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc		\$ <u>40,062.</u>						
P	art I		lions for P							
		Check if the organization used Schedule O to respond to any question in this Part I	<del> </del>	<u> </u>						
	1	Contributions, gifts, grants, and similar amounts received	1	2,262.						
re)	2	Program service revenue including government fees and contracts	. 2	14,763.						
2015	3	Membership dues and assessments	3	5,231.						
	4	Investment income	4							
	5a	Gross amount from sale of assets other than inventory		ĺ						
<b>₩</b>	Ь	Less: cost or other basis and sales expenses								
7 8 9	C	C : (I ) V the forestee the other more than (Cohtest line Sh from line So)								
	6	Gaming and fundraising events								
٩	a									
SC Revenued		\$15,000)								
3	Ь	Gross income from fundraising events (not including \$ of contributions								
		from fundraising events reported on line 1) (attach Schedule G if the sum of such								
S	Ś	gross income and contributions exceeds \$15,000) 6b 7,56	4.							
-		Less: direct expenses from gaming and fundraising events								
		Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7,564.						
	7a	Gross sales of inventory, less returns and allowances 7a 1.22	9.							
	b	Less: cost of goods sold SEE SCHEDULE O 7b 600 43	0.							
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	797.						
	8	Other revenue (describe in Schedule 0)	$O(\Box$	9,013.						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	39,630.						
_	10		- 1							
	11	Grants and similar amounts paid (list in Schedule 0)  Benefits paid to or for members	11							
	1		12							
ses	12	Salaries, other compensation, and employee benefits	13							
Expenses	13									
	14	Occupancy, rent, utilities, and maintenance	. 14	4 000						
	15	Printing, publications, postage, and shipping	15							
	16	Other expenses (describe in Schedule O)  SEE SCHEDULE O	16							
	17	Total expenses. Add lines 10 through 16	17	<del></del>						
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-277.						
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A))		40.000						
Net Assets	1	(must agree with end-of-year figure reported on prior year's return)	19							
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)	20							
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21							
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2013)						

JOB'S DAUGHTERS INTERNATIONAL, INC. 82-6026592 Page 2

Pa	rt II	Balance Sheets (see the inst					
		Check if the organization use	d Schedule O to res	pond to any quest		<del>,</del>	<b>X</b>
					(A) Beginning of year	(B)	End of year
22	Cash,	savings, and investments		🗆	36,593	. 22	36,558.
23	Land a	and buildings				23	<u> </u>
24	Other	assets (describe in Schedule 0) S	E SCHEDULE Q	) <u> </u>	4,275	. 24	4,163.
25	Total	assets			40,868	. 25	40,721.
26	Total	liabilities (describe in Schedule 0)S	E SCHEDULE O		0		130.
27	Net as	ssets or fund balances (line 27 of column	3) must agree with line 21)	<u> </u>	40,868	. 27	40,591.
Pa	rt III	Statement of Program Serv					xpenses
		Check if the organization use	d Schedule O to res	pond to any quest	tion in this Part III		d for section and 501(c)(4)
Wha	t is the c	organization's primary exempt purpose? <u>S</u>	E SCHEDULE O	<u> </u>		organizat	ions and section
		rganization's program service accomplishments fo			nses In a clear and concise	4947(a)( for others	1) trusts; optional
mann —	er, descri	be the services provided, the number of persons b	nefited, and other relevant inform	ation for each program title		101 01101	<del></del>
28	<u>SEE</u>	SCHEDULE O					
						<u>  </u>	
	(Grants	) If this	mount includes foreign o	rants, check here	<u></u>	28a	
29					<del></del>		
					<del></del>	i I	
					<del></del>		
	(Grants	s\$) If this	mount includes foreign of	rants, check here	<u></u>	29a	
30						— I I	
						— I I	
						<u> </u>	
	(Grants		mount includes foreign o			30a	
	•	program services (describe in Schedu					
	(Grants		mount includes foreign o			► 31a	0.
32 De	lotal p	program service expenses (add lines List of Officers, Directors,	rustees, and Kev F	mployees (tet each or	ne even if not compensated a		
ГС	II L IV	Check if the organization use					, , , , , , , , , , , , , , , , , , ,
		Oneck if the organization use	d Correction C to rec	(b) Average hours	(C) Reportable	(d) Health benefits	(e) Estimated
		(a) Name and title		per week devoted to	compensation (Forms	contributions to employee benefit	amount of other
		(a) Name and the		position	W-2/1099-MISC) (if not pald, enter -0-)	plans, and deferred	
Mλ	DV .	JANE MUNCY					
		GUARDIAN_		10.00	0.	0	. 0.
		Y VAUGHN		10.00			<u> </u>
		IATE GRAND GUARDIAN	<del></del>	10.00	0.	0	. o.
		BALGINY					
		GRAND GUARDIAN	· · · · · · · · · · · · · · · · · · ·	20.00	0.	0	. 0.
		SKERJANC	<del></del>				
		ASSOCIATE GRAND GUA	ZD	20.00	0.	0	. 0.
		ZEHNTNER	<u> </u>				
		GUIDE		10.00	0.	0	. 0.
		E BUTTERS					
_		INNER GUARD		20.00	0.	0	. 0.
		TOLMAN			<u> </u>		
		MARSHAL		20.00	0.	0	. 0.
		SMITH					
_		OUTER GUARD		10.00	0.	0	. 0.
		RA MAHONEY					
		SECRETARY	······	20.00	0.	0	. 0.
		YN BOLLAR					
		TREASURER		10.00	0.	0	. 0.
<u> </u>	<u> </u>		<del></del>			<del></del>	
				-1	1		1
							1
_							

## GRAND GUARDIAN COUNCIL OF IDAHO

JOB'S DAUGHTERS INTERNATIONAL, INC.

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V  $\mathbf{x}$ Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each 33 X activity in Schedule O 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported 35a on lines 2, 6a, and 7a, among others)? b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O N 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III ...... 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 0. 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: N/A Initiation fees and capital contributions included on line 9 39a 39b N/A Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b X c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 40e transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed > ID Telephone no.  $\triangleright 208 - 339 - 1687$ 42 a The organization's books are in care of ▶ BARBARA MAHONEY ZIP+4 ► 83202 Located at ► 5931 NOAH, CHUBBUCK, ID b At any time during the calendar year, did the organization have an interest in or a signature or other authority No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . . 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

82-6026592

Page 3

Form 990-EZ (2013)

GRAND GUARDIAN COUNCIL OF IDAHO

## **SCHEDULE A**

(Form 990 or 990-EZ)

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.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** GRAND GUARDIAN COUNCIL OF IDAHO JOB'S DAUGHTERS INTERNATIONAL, INC. 82-6026592 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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 described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 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. c Type III - Functionally integrated d \_\_\_\_ Type III - Non-functionally integrated a Type I b Type II 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). 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No (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) Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (iii) Type of organization (vii) Amount of monetary (ii) EIN organization in col. (i) organized in the U.S.? in col. (i) listed in your organization in col. (described on lines 1-9 organization support governing document? above or IRC section (i) of your support? (see instructions)) No Yes Yes

## GRAND GUARDIAN COUNCIL OF IDAHO

Schedule A (Form 990 or 990-EZ) 2013 JOB'S DAUGHTERS INTERNATIONAL, 82-6026592 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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

ale	ndar year (or fiscal year beginning in) 🏲	(a) 2009	(b) 2010	(c) 2011	(a) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
_	include any "unusual grants.")				-		
2	Tax revenues levied for the organ-						
	ization'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	l					
	by each person (other than a	İ					
	governmental unit or publicly	l					
	supported organization) included	l					
	on line 1 that exceeds 2% of the	l					
	amount shown on line 11,	1					
	column (f)	 					
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support						
ale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
a	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
40	Other income. Do not include gain						
ıU	<del>_</del>			Ì			
	or loss from the sale of capital						
	assets (Explain in Part IV.)			<del>                                     </del>		<del>                                     </del>	
	Total support. Add lines 7 through 10		<u> </u>		_!	40	
	Gross receipts from related activities,						
13	First five years. If the Form 990 is for						. □
Se	organization, check this box and stor ction C. Computation of Publ	here ic Support Pe	ercentage	······································			
14	Public support percentage for 2013 (	line 6, column (f) d	divided by line 11,	column (f))	<i></i>	14	%
15	Public support percentage from 2012	Schedule A, Part	t II, line 14			15	%
	33 1/3% support test - 2013. If the					more, check this	box and
	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2012. If the						
-	and stop here. The organization qual						
17=	10% -facts-and-circumstances tes						
.,,	and if the organization meets the "fac						
	and it the organization meets the lat	no and onounistal	1001, 011001	Don and stop			,

b 10% -facts-and-circumstances test - 2012. 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

Schedule A (Form 990 or 990-EZ) 2013

## GRAND GUARDIAN COUNCIL OF IDAHO

Schedule A (Form 990 or 990-EZ) 2013 JOB'S DAUGHTERS INTERNATIONAL, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

82-6026592 Page 3

(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 by	elow, please comp	lete Part II.)				<del></del>
	tion A. Public Support		<del></del>				
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	J					
	membership fees received. (Do not						
	include any "unusual grants.")	718.	95.	104.	<u> 1,43</u> 9.	2,262.	4,618.
	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	35,975.	50,347.	47,858.	45,054.	33,213.	212,447.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total, Add lines 1 through 5	36,693.	50,442.	47,962.	46,493.	35,475.	217,065.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						<u> </u>
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						0.
_	amount on line 13 for the year						0.
		<u></u> -				-	217,065.
	Public support (Subtract line 7c from line 6) :: tion B. Total Support						217,000.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	36,693.	50,442.	47,962.	46,493.	35,475.	217,065.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18.	926.	3.	3.	4.	954.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	18.	926.	3.	3.	4.	954.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	36,711.	51,368.	47,965.	46,496.	35,479.	218,019.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Sec	ction C. Computation of Publi	ic Support Per	rcentage				
15	Public support percentage for 2013 (li	ine 8, column (f) dı	vided by line 13, co	olumn (f))		15	<u>99.56 %</u>
16	Public support percentage from 2012	Schedule A, Part	III, line 15			16	99.05 %
Sec	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	13 (line 10c, colun	nn (f) divided by line	e 13, column (f))		17	.44 %
18	Investment income percentage from 2	2012 Schedule A, I	Part III, line 17			18	.95 %
19a	33 1/3% support tests - 2013. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box as 33 1/3% support tests - 2012. If the	nd <b>stop here.</b> The	organizatıon qualif	ies as a publicly s	upported organiza	ation	<b>▶</b> 🗶
	line 18 is not more than 33 1/3%, che	•					. —
20	Private foundation. If the organizatio		•				<b>.▶</b> □

# GRAND GUARDIAN COUNCIL OF IDAHO Schedule A (Form 990 or 990-EZ) 2013 JOB'S DAUGHTERS INTERNATIONAL, INC. 82-6026592 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. 82-6026592 Page 4 Also complete this part for any additional information. (See instructions).

## **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

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

► Attach to Form 990 or 990-EZ.

GRAND GUARDIAN COUNCIL OF IDAHO

JOB'S DAUGHTERS INTERNATIONAL, INC.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

**Employer identification number** 

82-6026592

Open to Public Inspection

FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY: INCOME: 1,229. 1. GROSS RECEIPTS 2. RETURNS AND ALLOWANCES 0. 3. LINE 1 LESS LINE 2 \_\_\_\_\_\_1,229. 4. COST OF GOODS SOLD (LINE 13) 5. GROSS PROFIT (LINE 3 LESS LINE 4) 797. COST OF GOODS SOLD: 1,645. 6. INVENTORY AT BEGINNING OF YEAR 158. 7. MERCHANDISE PURCHASED 8. COST OF LABOR 0. 9. MATERIALS AND SUPPLIES 0. 0. 10. OTHER COSTS 11. ADD LINES 6 THROUGH 10 \_\_\_\_\_\_\_\_1,803. 12. INVENTORY AT END OF YEAR 1,371. 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) 432. FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: DESCRIPTION OF OTHER REVENUE: \_\_\_\_\_ AMOUNT: INTEREST 4. 3,758. REIMBURSEMENT 155. SPECIAL DISPENSATIONS 5,096. RESTITUTION RECOVERY 9,013. TOTAL TO FORM 990-EZ, LINE 8

## **SCHEDULE 0**

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 GRAND GUARDIAN COUNCIL OF IDAHO **Employer identification number** JOB'S DAUGHTERS INTERNATIONAL, 82-6026592 INC.

DESCRIPTION OF OTHER EXPENSES:	<u> </u>			AMOUNT	r:
CARAVAN				9	,388.
OFFICER EXPENSES				1	,800.
GRAND SESSION				6	<u>,992.</u>
INSURANCE					550.
BANK FEES					335.
TAXES					86.
SUPREME COUNCIL DUES				6	,924.
SPECIAL EVENTS				3	,721.
AUDIT COMMITTEE					18.
PROMOTIONS					484.
OTHER OPERATING EXPENSES			·	1	,215.
TRAVEL					300.
RESTITUTION RECOVERY EXPENSES				3	,196.
TOTAL TO FORM 990-EZ, LINE 16				_35	,009.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:			· · · · · · · · · · · · · · · · · · ·		
DESCRIPTION	BEG.	OF Y	EAR	END OF	YEAR
INVENTORY		1,6	45.	1	,371.
PREPAID		2,5	00.	2	,500.
ACCOUNTS RECEIVABLE		1	30		292.
TOTAL TO FORM 990-EZ, LINE 24		4,2	75	4	<u>,163.</u>
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:					
DESCRIPTION				END OF	
ACCOUNTS PAYABLE			0.		49.

## **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. GRAND GUARDIAN COUNCIL OF IDAHO

Open to Public Inspection

Name of the organization GRAND GUARDIAN COUNCIL OF IDAHO  JOB'S DAUGHTERS INTERNATIONAL, INC.	Employer identification number 82-6026592
SALES TAX PAYABLE	0. 81.
TOTAL TO FORM 990-EZ, LINE 26	0. 130.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SPIRITUA	L AND MORAL
UPBRINGING FOR GIRLS; DEVELOP LEADERSHIP, SEEK KNOWLEDGE	, AND TEACH
RESPECT.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLI	SHMENTS:
THE OBJECTIVE OF THE ORGANIZATION IS TO BAND TOGETHER	
GIRLS FOR SPIRITUAL AND MORAL UPBRINGING AND TO SEEK	
KNOWLEDGE, TO TEACH THE LOVE OF GOD, LOVE OF COUNTRY,	
RESPECT FOR THE FLAG, LOVE OF HOME AND FAMILY AND REVERE	NCE FOR THE
TEACHINGS OF THE SCRIPTURES. MEMBERSHIP IS APPROXIMATEL	Y 252.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENE	FIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY F	UNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CON	TRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREM	IUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	