, 6		_			-2	94930	040	4509 0
Form 990		nder section 501(c), 52	7, or 4947(a)(1) o	ion Exempt Fro	ode (exc	ept private found		2018
Department of the Treasury Internal Revenue Service	'	➤ Do not enter ➤ Go to ww	r social security w.irs gov/Form9	numbers on this form as 90 for instructions and th	ıt may bı ne latest i	e made public. information	1900	Open to Public Inspection
For the 2018 ca	lendar year, or		07/01/18		/30/:			
Check if applicable	Name of organization	on					D Employe	er identification number
Address change		JUNIOR L	EAGUE OF	AMARILLO			55.4	005500
Name change	Doing business as	(or P O box if mail is not deli	vered to street addre	ess)		Room/suite	E Telephon	035793 ne number
Initial return	1700 SOU	•						374-0802
Final return/ terminated	City or town, state	or province, country, and ZIP	or foreign postal cod	е				
7 A	AMARILLO	* * * * * * * * * * * * * * * * * * * *	TX 7910	2			G Gross rec	eipts \$ 346,624
i'	Name and address	• •				H(a) Is this a grou	ip return for s	subordinates? Yes X No
_ Application pending		SCHLABS				H(b) Are all subo		
	AMARILI	OTH POLK	ТX	79102	-2	1		(see instructions)
Tay ayamat status	X 501(c)(3)	501(c) ()	◀ (insert no)	4947(a)(1) or 52	;) >	1		•
Tax-exempt status Website ▶ W		RILLO.ORG	(ITISELT TIO)	4547(a)(1) 01 32	.,	H(c) Group exem	notion numbe	er 🕨
Form of organization	X Corporation	Trust Association	n Other ▶		L Y		930	M State of legal domicile TX
	mmary			1				
1 Briefly des	cribe the organi	zation's mission or mo	st significant ac	tivities				
n TRAIN	ING AND E	DUCATING VOLU	INTEERS					
.								
TRAIL								
2 Check this	_	•		ons or disposed of more	than 25	5% of its net assi	1 1	1 40
3 Number of	-	s of the governing bod	=				3	12 12
4 Number of	-	ting members of the g	= :				5	1
5 Total num		employed in calenda	-	π V, line Za)			6	200
		s (estimate if necessar evenue from Part VIII,	• •	a 12			7a	500
		able income from For					7b	0
D Net unicia	ted basiness tax	able modifie from 1 of	1,1000 1, 1110 00			Prior Year		Current Year
8 Contribution	ons and grants (F	Part VIII, line 1h)			-	99	,475	104,983
י שו		Part VIII, line 2g)			-		- 4 0 =	0 463
10 Investmen	,	'III, column (A), lines 3			-		135	9,463
11 Other reve	•	olumn (A), lines 5, 6d,			ŀ		,866 ,476	96,367 210,813
12 Total reve	nue – add lines 8	3 through 11 (must eq	ualitant VIII. coi	CEIVED			, 549	35,549
13 Grants and	a similar amount	s paid (Part IX, colum	n (A), lines 12-57		<u> </u>		,,,,,,,	33,343
1 45 0 1	ald to or lot men	nbers (Part IX, column ion, employee benefits	(Page X could	ეწ ეი <i>წ</i> ენსემ 10) O	-	20	,204	19,197
9 16a Profession	ial fundraising fe	es (Part IX, column (A	116 11e)	N. 100 00 00 00 00 00 00 00	<u> </u>		<u>, </u>	0
o h Total fund	raisina avaansas	(Part IX, column (D)	line 25	RS S				
17 Other exp	enses (Part IX, c	olumn (A), lines 11a-	11d 11f-24eG	DEN, UI		128	,986	132,685
18 Total expe	nses Add lines	13-17 (must equal Pa	art IX, column (A	N), line 25)			,739	187,431
19 Revenue I	ess expenses S	ubtract line 18 from lii	ne 12				,263	23,382
20 Total liabil		•				Beginning of Curr	ent Year 3,879	End of Year 723, 258
20 Total asse	ts (Part X, line 1				- F		,542	73,107
21 Total liabil	ities (Part X, line	es Subtract line 21 fro	ım lına 20		ŀ		3,337	650,151
	nature Bloci		in inic 20			020	,,	
Under-penalties of p	erury. I declare tha	at I have examined this re	eturn, including ac	ccompanying schedules and	d stateme	ents, and to the be	st of mv kr	nowledge and belief, it is
true correct, and cor	nplete Declaration	oprepårer other than	officer) is based of	on all information of which p	oreparer h	nas any knowledge	9 1	ام د
6	A DAMP	MUMILLA						2119
ign Sig	nature of officer	()					Date	<u> </u>
lere		CHLABS		F	INAN	CE VP-EL	ECT	
i iy	pe or print name and t	ıtle				т_		[] [
Print/Type	preparer's name		Prepare s sign	nature		10/28/1	Check	□
CASEY I	. WEBB, CPA			WW -			1 1 3 3 3 3 3 3	nployed P01721974
reparer Firm's nam		EWART MART	IN DUDLE	Y & WEBB P.C		Fii	rm's EIN ▶	75-2290093
	. 31	O BOX 669	70105	0669				806-374-7576
Firm's add		ARILLO, TX	79105-			Ph	none no	X Yes No
		the preparer shown al		uctions)	-			Form 990 (2018)
or Paperwork Redu AA	LUUII ACT NOTICE,	see the separate instru	ivuviia.					Form 330 (2018)

Form 990 (2018) J	UNIOR LEAGUE OF	AMARILLO	75-1035793		Page 2
Part III Sta	tement of Program Servi	ce Accomplishments			
	e the organization's mission	a response or note to an	y mie ar ano i arcin		
TRAINING	AND EDUCATING V	OLUNTEERS			
2 Did the organize prior Form 990	zation undertake any significant p n or 990-E72	program services during the year	ar which were not listed on the	Yes :	X No
•	ibe these new services on Scheo	fule O			
=	zation cease conducting, or make	e significant changes in how it o	conducts, any program	r	
services?	be these changes on Schedule (n		Yes [<u>⊼</u> No
	rganization's program service ac		hree largest program services	, as measured by	
•	ction 501(c)(3) and 501(c)(4) orga		t the amount of grants and allo	ocations to others,	
the total expen	ises, and revenue, if any, for eac	h program service reported			
4a (Code		17,151 including grants of) (Revenue \$	
	, EDUCATION AND			AS VOLUNTEERS IN !	THE
COMMUNITY	Y, SUCH AS ON NO	N-PROFIT BOARD	OF DIRECTORS.		
					-
4b (Code) (Expenses \$	35,549 including grants of	of \$ 35,549) (Revenue \$	
•	Y PROGRAMS - SEL	ECTION OF WORTH		OR ORGANIZATIONS	FOR
GRANTS AN	ND MONITORING OF	THE GRANTS.			
An (Code	\/F:::=====	unaluding graphs	of ¢) (Revenue \$	
4c (Code N/A) (Expenses \$	including grants of	υφ) (Nevenue \$	
•					
· -	services (Describe in Schedule		\ /Da	`	
(Expenses \$ 4e Total program	service expenses >	uding grants of \$ 52,700) (Revenue \$		
AA				Form 95	90 (2018

ABDGage 3

Pa	art 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	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
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		X
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		X
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 98-197 If "Yes," complete Schedule C, Part III	5		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			l
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			ł
	VII, VIII, IX, or X as applicable			ļ
а			₹.	1
	complete Schedule D, Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	446	x	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	116		_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d		x
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
f	the organization's separate or consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
U	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18_	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
24	Did the assessment of seast more than 65 000 of grants or other assistance to any demostra arganization or			I

domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II

Pa	art IV Checklist of Required Schedules (continued)					1	т
		•				Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individu	ials on			1 22		x
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation.	ted					
	employees? If "Yes," complete Schedule J	illeu			23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	n			125		
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer li		h				
	through 24d and complete Schedule K If "No," go to line 25a		-		24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	,			24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the						
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an exce		efit	t			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I				25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in	n a prio	or				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	990-EZ	??		1		
	If "Yes," complete Schedule L, Part I				25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to	any					
	current or former officers, directors, trustees, key employees, highest compensated employees, or						
	disqualified persons? If "Yes," complete Schedule L, Part II				26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,						
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% contro	lled					
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III				27	-	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedul	le L,				1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	_					
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV				28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	•			005		x
_	Schedule L, Part IV				28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member to the second seco	inereor)		200		x
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	ulo M			28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedic Did the organization receive contributions of art, historical treasures, or other similar assets, or qualifications are contributions of art, historical treasures, or other similar assets, or qualifications.</i>				25		
30	conservation contributions? If "Yes," complete Schedule M	icu			30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Sched	lule N	Pa	art I	31	1	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>			,	<u> </u>		
V-	complete Schedule N, Part II				32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Reg	ulation	าร			-	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	,	-		33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Par	t II, III,					
	or IV, and Part V, line 1				34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?				35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with	а					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line	e 2			35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charital	ble					
	related organization? If "Yes," complete Schedule R, Part V, line 2				36	ļ. <u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization						
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,				37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines	11b and	d				
	19? Note. All Form 990 filers are required to complete Schedule O			•	38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance	,					T
	Check if Schedule O contains a response or note to any line in this Part V	<u>/</u>				l	X
			i	10		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		<u>10</u> 0	+		
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b_	<u> </u>	<u>U</u>	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				_	X	ļ <i>i</i>
	reportable gaming (gambling) winnings to prize winners?	•			1c		0 (2018)
					FOI	ıın JJI	(∠∪18) وس

Pa	rt V. Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		·	Yes	No
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 1	 _		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	7" -
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		 ^
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4.		x
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	<u></u>		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
_	organization solicit any contributions that were not tax deductible as charitable contributions?	Ua .		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
-	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	(7	<u> </u>
7		ľ		ļ;
а	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		x
.	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1.5		
С	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year		 -	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	F	 ,	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	;		,
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	7	- 4	Γ -
а	Initiation fees and capital contributions included on Part VIII, line 12	_],	٠,	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities], ∣	1	1
11	Section 501(c)(12) organizations. Enter	_լ՝ և		;
а	Gross income from members or shareholders			÷
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		<u> </u>	·
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.		.	L
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O	;		,
b	Enter the amount of reserves the organization is required to maintain by the states in which	.		
	the organization is licensed to issue qualified health plans	IJ. I	•	[:
С	Enter the amount of reserves on hand	<u> </u>		٤
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	-:	X
	If "Yes," see instructions and file Form 4720, Schedule N			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O			4

Pa	irt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through	gh 7t	below, a	and for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes i	n Sch	edule O.	See instr	uctio	
•	Check if Schedule O contains a response or note to any line in this Part VI					_X_
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	7		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	he followi	ng		
а	The governing body?			8a	X	L
b	Each committee with authority to act on behalf of the governing body?			8b	X	
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	L	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal F	<u>evenue</u>	Code.)		
					Yes	-
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
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 fo	ım?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					<u>-</u>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12b		ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
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?					
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b_		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
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_		X
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		L
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, 990, 990, 990, 990, 990, 990, 99	ction	501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est pol	icy, and			
	financial statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds 🕨				
KI	ELLEY SCHLABS 1700 SOUTH POLK		_			
Αì	MARILLO TX 7910	12	8	306-37	4 - 0	802

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	bo	(C) Positio (do not check mo box, unless perso officer and a dire		ition more rson i irecto	s both a or/trusted	e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) CLAIRE GRAMMAR										
	1.00									
PRESIDENT	0.00	X	-	X		$\vdash \vdash$		0	0	0
(2) KASEY LONG	1 00									
	1.00	x		x				o	0	0
PRESIDENT-ELECT (3) KIMBER THOMPSON	0.00	^		^		\vdash			0	<u> </u>
(3) KIMBER THOMPSON	1.00									
COMMUNITY VICE PRESI	0.00	x		x				o	o	0
(4) TAYRN PRICE	0.00	<u></u> -	 			\vdash				
(,,	1.00									
FUNDRAISING VICE-PRE	0.00	X		x				0	0	0
(5) AVERI RALEIGH	_							,		
	1.00									
RECORDING SECRETARY	0.00	X		X				0	0	0
(6) LOGAN BARTLETT						1 1				
	1.00					1 1			_	_
MEMBERSHIP VICE-PRES	0.00	X		X		\sqcup		0	0	0
(7) AMY SLATON										
	1.00	l			ŀ					
FINANCE VICE-PRESIDE	0.00	X	<u> </u>	X	<u> </u>	\vdash		0	0	0
(8) KELLEY SCHLABS	1 00									
	1.00							0	l	0
FINANCE VP-ELECT (9) EMILY MASTERS	0.00	X	-			╁─┼				<u> </u>
(9) EMILI MASTERS	1.00									
NOMINATING	0.00	x						o	o	0
(10) MEGAN ZANCHETTII		<u> </u>	┢		├	 				
(10)FEGAN ZANCHETTI	1.00									
MEMBER ADVISOR	0.00	X				1 1		l	o	0
(11) JESSICA NEEDHAM	1	† <u></u>	T							
	1.00									
PUBLIC RELATIONS	0.00	x						0	0	0
DAA										Form 990 (2018)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle	Pos check ess pe	rson i	the both Highest compensated employee	an	(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	
(12) KIM CRAWFORD SUSTAINING ADVISOR	1.00	x		x				0	0		0
										3	
1b Sub-total c Total from continuation shee d Total (add lines 1b and 1c)	ets to Part VII, S	Secti	ion A	١.			* * *				_
Total number of individuals (in- reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of	Yes N	lo
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization listed on line 1 for services rendered to the organization. 	complete Schee e 1a, is the sum inzations greater a receive or acc	dule of re than	J for porta \$15 comp	suci able i0,00	h ind com 10? I	dividu ipens f "Ye n fron	ial satio s," c n an	n and other compensation complete Schedule J for survey unrelated organization or	from the	3 3	X X
Section B. Independent Contracto Complete this table for your five compensation from the organization.	e highest comp	ensa	ted i	nder	oend	lent o	onti	ractors that received more	than \$100,000 of		
	(A) business address	onipi	EIISA	lion		ile Ca			(B) ston of services	(C) Compensation	_
								<u> </u>			
		_			_						
Total number of independent or received more than \$100,000.								se listed above) who	0	Form 990 (2)	

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax (C) Unrelated (A) Total revenue exempt business revenue function under sections 512-514 revenue Gifts, Grants ilar Amounts 1a Federated campaigns 1a 71,221 1b b Membership dues 33,762 c Fundraising events 1c d Related organizations 1d Contributions, and Other Simi 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 104,983 h Total. Add lines 1a-1f Program Service Revenue **Busn Code** 2a b f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, 12,182 12,182 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets other than inventor b Less cost or other 2,719 basis & sales exps -2,719 c Gain or (loss) -2,719 -2,719 d Net gain or (loss) 8a Gross income from fundraising events Other Revenue 33,762 (not including \$ of contributions reported on line 1c) 228,274 See Part IV, line 18 а 132.781 b b Less direct expenses 95,493 95,493 c Net income or (loss) from fundraising events \triangleright 9a Gross income from gaming activities See Part IV, line 19 b b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less 324 returns and allowances а 311 b b Less cost of goods sold 13 \blacktriangleright 13 c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 500 500 511120 11a PLAINSPEAKING 900099 361 361 MISCELLANEOUS INCOME b C All other revenue

861

361

210,813

500

Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

<u>Secti</u>	ion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			plete column (A)	
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		-	<u> </u>	1
	and domestic governments. See Part IV, line 21	35,549	35,549	-	<u> </u>
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22			·	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				•
	ındıvıduals See Part IV, lines 15 and 16	-	<u>-</u>		
4	Benefits paid to or for members			. r. – -	
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)	10 107		10 107	
7	Other salanes and wages	19,197		19,197	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10 11	Payroll taxes Fees for services (non-employees)	-			
	Management				
a b	Legal			-	
C	Accounting	7,629	2,425	5,204	
d	Lobbying	.,, 0.2.5			
e	Professional fundraising services See Part IV, line 17	-			
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
Ū	(A) amount, list line 11g expenses on Schedule O)	1,248	50	1,198	
12	Advertising and promotion	1,401	1,401		
13	Office expenses	127		127	
14	Information technology	5,382		5,382	
15	Royalties				
16	Occupancy	5,200		5,200	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	06.001	10 550	12 050	
19	Conferences, conventions, and meetings	26,031	12,773	13,258	
20	Interest	26 240		26 240	
21	Payments to affiliates	26,348		26,348 4,721	
22	Depreciation, depletion, and amortization	4,721 11,134		11,134	
23	Insurance			11,134	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If	1'			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		į,		•
а	MAINTENANCE AND REPAIRS	23,436	' ' '	23,436	
b	PRINTING-YEARBOOK	6,849		6,849	
c	EXPENSES ALLOCATED TO ADV	6,163		6,163	
d	SUPPLIES	2,816		2,816	-
e	All other expenses	4,200	502	3,698	
25	Total functional expenses. Add lines 1 through 24e	187,431	52,700	134,731	0
26	Joint costs. Complete this line only if the	*	,		
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2018)

Check if Schedule O contains a response or note to any line in this Part X	F	art A		no in this Dort V			П				
1 Cash—non-interest bearing 94,506 1 124,048 2 Savings and temporary cash investments 93,934 2 13,845 3 Piedges and grants receivable, net 3 3 817 4 Accounts receivable, and inhighest compensated employees Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 7 Notes and loans receivable, net 7 Investments—proposal described in section 495(6)(3)(8), and contributing employers and sponsoring organizations of section 5016(6)(3)(8), and contributing employers and sponsoring organizations of section 5016(6)(3)(8), and contributing employers and sponsoring organizations of section 5016(6)(3)(8), and contributing employers and sponsoring organizations of section 5016(6) voluntary employers beneficiary organizations (see instructions) Complete Part II of Schedule L 7 7			Check if Schedule O contains a response or note to any ill	ne in this Part X	(4)	$\overline{}$	(D)				
1 Cash—non-interest bearing 94,506 1 124,048 2 2 3 3 3 3 3 3 3 3	-										
2 Savengs and temporary cash investments 3 3, 934, 2 13,845	_										
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Clark and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule		1	· ·								
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4595(f)(1)), persons described in section 4595(e)(3)(8), and contributing employers and sponsoring organizations of section 501(e)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventorials for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10a 354,012 11 Investments—publicy traded securities 12 Investments—publicy traded securities 13 Investments—publicy traded securities 14 Intrangible assets 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exampt bond liabilities 21 Earcover or custodrial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV for Schedule D 21 Total liabilities. Add lines 17 through 25. 25 Cither liabilities (including federal income tax, payables to related third parties 26 Other liabilities. Add lines 17 through 25. 27 Total liabilities and other payables to current funds 28 Temporanity restricted ent assets 29 Permanently restricted ent assets 374, 1,141 28 410,176 30 Capital stock or trust pinnopal, or current funds 31 Total liabilities and ent assets 32 Gaptal stock or trust pinnopal, or current funds 34 Capital stock or trust pinnopal, or current funds 35 Capital stock or trust pinnopal, or current funds 36 Capital stock or trust pinnopal, or current funds 37 Capital stock or trust pinnopal, or current funds 37 Cap		2			93,934		13,845				
1		3		0.7.6		017					
Tustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other recevables from other disqualified persons (as defined under section 4568(f)(1)), persons described in section 4595(e)(3)(8), and contributing employers and sponsoring organizations of section 510(4)) voluntary employers' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and cloans recevable, net 8 1 Inventiories for sale or use 9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10a 354,012 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangle assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Grants payable 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred evenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and dequalified persons. Complete Part II of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and dequalified persons. Complete Part II of Schedule D 20 Total liabilities. Add lines 1 through 25 70, 542 56 73,107 70granizations that follow SFAS 117 (ASC 958), check here 14 and complete lines 27 through 25. 70 Total assets or fund balances 29 Organizations that do not follow SFAS 117 (ASC 958), check here 14 and complete lines 37 through 34. 31 Total lines assets or fund balances 31 Gaza, 337, 34 650, 151. 32 Capital stock o		4	•		2/6	_4	817				
Complete Part I of Schedule L 5		5	Loans and other receivables from current and former officers, di	rectors,	1		. •				
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)8), and contributing employers and sponsonsong organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D 10b 337, 045 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Grants payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond labilities 21 Loss and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 25 Secured mortages and notes payable to unrelated third parties 26 Other habilities (including deferal income tax, payables to related third parties 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 33 and 34. 29 Permanently restricted net assets 20 Temporarily restricted net assets 21 Capital stock or trust principal, or current funds 22 Unrestricted net assets 23 Total net assets for fund balances 24 Unrestricted net assets 25 Gaptal stock or trust principal, or current funds 26 Capital stock or trust principal, or current funds 27 Gaptal stock or trust principal, or current funds 28 Relained earnings, endowment, accumulated income, or other funds 39 Total healthites on current studies 30 Total net assets or fu			trustees, key employees, and highest compensated employees								
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Prepaid expenses and deferred charges 15,300 12,208	SSe	7	Notes and loans receivable, net			7					
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 354,012 10b 337,045 24,407 10c 16,967 11 Investments—publicly traded securdises 11 12 12 13 11 13 13 13	₹	8	Inventories for sale or use			8					
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13 Investments—program-related See Part IV, line 11 14 Intangble assets 14 14 15 15 15 15 15 15		11	Investments—publicly traded securities			11					
14 Intangible assets 14 15 15 16 15 16 16 1723,258 16 1723,258 17 16 1723,258 17 1723,258 17 1723,258 18 18 18 18 18 18 19 18 18		12	Investments—other securities See Part IV, line 11		438,635	12	528,885				
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 71 through 25 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 37 623, 373 33 650, 151		13	Investments—program-related See Part IV, line 11			13					
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3a

X

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

Schedule O

the Single Audit Act and OMB Circular A-133?

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

JUNIOR LEAGUE OF AMARILLO

Employer identification number 75-1035793

Pa	art I	Reas	on for Public Charity	Status (All organizations	must co	ompiete	this part.) See instruction	ns					
Γhe	orga	inization is not	a private foundation becaus	e it is (For lines 1 through 12, o	check only	y one box	:)						
1		A church, co.	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1)(A)(i).						
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ))	1	79					
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170	(b)(1)(A)(iii).	<i>)</i> \					
4		A medical re	search organization operated	d in conjunction with a hospital o	descnbed	ın sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,					
		city, and stat	e										
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	Ш	•	ion that normally receives a section 170(b)(1)(A)(vi). (Co	substantial part of its support fro omplete Part II)	om a gove	ernmenta	I unit or from the general public						
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9								ge					
		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university.											
10	X	An organizat	on that normally receives (1	1) more than 33 1/3% of its supp	port from	contributi	ons, membership fees, and gro	oss					
		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											
				0, 1975 See section 509(a)(2).									
11		An organizati	ion organized and operated o	exclusively to test for public safe	ety See s	ection 5	09(a)(4).						
12		An organizati	ion organized and operated o	exclusively for the benefit of, to	perform tl	ne functio	ns of, or to carry out the purpo	ses					
				zations described in section 509 nat describes the type of suppor									
	а												
	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the												
				omplete Part IV, Sections A a									
	b			pervised or controlled in connection				ad					
			•	ting organization vested in the s Part IV, Sections A and C.	same pers	sons that	control or manage the support	eu					
	С	$\overline{}$	• • • • • • • • • • • • • • • • • • • •	supporting organization operated	d in conne	ction with	n, and functionally integrated w	ith,					
		its suppo	orted organization(s) (see ins	tructions) You must complete	Part IV,	Sections	A, D, and E.						
	đ		, ,	I. A supporting organization ope									
			• •	e organization generally must sa	-		· · · · · · · · · · · · · · · · · · ·	ess					
	_			nust complete Part IV, Section eived a written determination fro									
	е	_	•	n-functionally integrated support			s a Type I, Type II, Type III						
	f	Enter the nur	mber of supported organizati	ons	-								
	g	Provide the fo	ollowing information about th	ne supported organization(s)									
(1) Nam	ne of supported	(II) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of					
	org	ganization		(described on lines 1–10 above (see instructions))		ir governing ment?	support (see	other support (see instructions)					
				above (see mandatoris))	Yes	No	instructions;	mad delicitory					
(A)					T								
···,													
(B)													
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(D)													
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				emage .	<u> </u>								
F													
Γota	II .				<u>. L</u>	/							

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

Schedule A (Form 990 or 990-EZ) 2018

instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support	quality under the	io tooto notou u	olow, ploade e	ompioto i dicin	/	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership				· · · · · · · · · · · · · · · · · · ·		
•	fees received (Do not include any "unusual grants")	112,144	121,521	98,149	99,475	104,983	536,272
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	172,716	118,074	100,954	126,922	228,598	747,264
3	Gross receipts from activities that are not an unrelated trade or business 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	284,860	239,595	199,103	226,397	333,581	1,283,536
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	15,000	5,000	10,000	15,000	5,000	50,000
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	15,000	5,000	10,000	15,000	5,000	50,000
8	Public support. (Subtract line 7c from	, ————————————————————————————————————		-	j		
	line 6)	<u>-</u>		4	<u>i</u>	<u> </u>	1,233,536
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	284,860	239,595	199,103	226,397	333,581	1,283,536
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,865	1,977	3,326	5,135	9,463	21,766
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1,865	1,977	3,326	5,135	9,463	21,766
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	286,725	241,572			343,044	1,305,302
14	First five years. If the Form 990 is for the organization, check this box and stop her		t, secona, tnira, to	unth, or filth tax yea	ar as a section 50 i	(0)(3)	▶ □
Sec	tion C. Computation of Public St		tane			<u>.</u>	
15	Public support percentage for 2018 (line 8			nn (fl)		15	94.50%
16	Public support percentage from 2017 Sch	• • • • • • • • • • • • • • • • • • • •	•	···· (1))		16	94.37%
	tion D. Computation of Investme						34.37.70
17	Investment income percentage for 2018 (I			3. column (f))		17	2 %
18	Investment income percentage from 2017			21 00.2 (.,,,		18	1%
19a	33 1/3% support tests—2018. If the orga			e 14, and line 15 is	more than 33 1/39		
	17 is not more than 33 1/3%, check this b						▶ X
b	33 1/3% support tests—2017. If the orga						
	line 18 is not more than 33 1/3%, check the						▶□
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instructi	ons	▶ □
							

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public

Employer identification number Name of the organization 75-1035793 JUNIOR LEAGUE OF AMARILLO Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II 🖰 Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2h Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, 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" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

Complete if the organiza	<u>tion answered "Yes" on For</u>	in 990, Part IV, line	Tia. See Form 990, Pa	art A, line 10
Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	(investment)	(other)	depreciation	
1a Land				
b Buildings	228,509		219,352	9,157
c Leasehold improvements				
d Equipment	53,157		52,251	906
e Other	72,346		65,442	6,904
Total. Add lines 1a through 1e (Column (d) m	ust equal Form 990, Part X, colun	nn (B), line 10c)	•	16,967

Part VII	Investments—Other Securities.	5 000 5 1871	441 0 5 5 000 5) - 4 V - 1' 40
	Complete if the organization answered "Yes" on			
•	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial of	derivatives			
	eld equity interests	500.005	~~~	
(3) Other O	THER SECURITIES	528,885	COST	
(A)				· · · · · · · · · · · · · · · · · · ·
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12.) ▶	528,885		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11c. See Form 990, P	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
	• • •		Cost or end-of-year	ar market value
(1)		-		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				·
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>		
Part IX	Other Assets.	Farm 000 Dart IV/ line	11d Coo Form 000 F	last V line 15
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e i id See Form 990, F	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				<u> </u>
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X:	Other Liabilities.	 .	<u> </u>	
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
	line 25			
1.	(a) Description of liability	(b) Book value		
	income taxes		\$	
(2)				
(3)			•	
(4)) 2	
	 		}	
<u>(5)</u>		-)*	
(6)			3	
(7)			·	
(8)			* *	•
(9)		 	1	
	n (b) must equal Form 990, Part X, col (B) line 25) ▶		<u> </u>	<u> </u>
	uncertain tax positions In Part XIII, provide the text of the foot			
organization's	liability for uncertain tax positions under FIN 48 (ASC 740) Ch	neck here if the text of the fo	<u>ootnote has been provided ir</u>	Part XIII

	•		
<u>che</u>	edule D (Form 990) 2018 JUNIOR LEAGUE OF AMARILLO 75-1035793	_	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		100 000
1	Total revenue, gains, and other support per audited financial statements	1	187,897
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains (losses) on investments 2a 3,432		
b	Donated services and use of facilities 2b		
С	Recovenes of prior year grants 2c		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	3,432
3	Subtract line 2e from line 1	3	184,465
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII) 4b 26,348		
C	Add lines 4a and 4b	4c	26,348
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	210,813
Pą	art XII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	eturr	۱.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	161,083
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1	
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b	Ì	
С	Other losses 2c		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	161,083
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII) 4b 26,348		
С	Add lines 4a and 4b	4c	26,348
5	Total expenses Add lines 3 and 4c. (This must equal Form 990. Part I, line 18)	5	187,431

Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

ASSOCIATION DUES

\$

26,348

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

ASSOCIATION DUES

\$

26,348

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

Open to Public /

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

JUNIOR LEAGUE OF A	MARILLO				<u> 75-10357</u>	93
Fundraising Activities. Complete if Form 990-EZ filers are not required to				red "Yes" on Form	990, Part IV, line	17.
1 Indicate whether the organization raised funds through a				Check all that apply		
a Mail solicitations	e Solicitation	of nor	n-gov	ernment grants		
b Internet and email solicitations	f Solicitation	of gov	/ernn	nent grants		
c Phone solicitations	g 🔲 Special fun	draisir	ng ev	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement will or key employees listed in Form 990, Part VII) or entity in	th any individual (ii n connection with j	ncludi profes	ng of siona	ficers, directors, trustee al fundraising services?	es,	Yes No
b If "Yes," list the 10 highest paid individuals or entities (fu compensated at least \$5,000 by the organization	ndraisers) pursuar	nt to a	greer	ments under which the	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did raiser custo contr contribu	have dy or ol of	(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
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
,						
8						
9						
10						
Total			•			

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

Sch	• redule G (Form 990 or 990-EZ)	2018 JUNIOR LEAG	UE OF AMARILLO	75-10	35793 Page 2	
¹P.	than \$15,000 of	vents. Complete if the organ fundraising event contribution preater than \$5,000.	nization answered "Yes" on Foons and gross income on Fo	Form 990, Part IV, line orm 990-EZ, lines 1 and	18, or reported more d 6b List events with	
0	grood roddipio g	(a) Event #1 BEST OF TEXAS (event type)	(b) Event #2 GOLF TOURNAMENT (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))	
Revenue	1 Gross receipts	183,622	47,903	30,511	262,036	
	2 Less Contributions	15,549	15,313	2,900	33,762	
	3 Gross income (line 1 minus line 2)	168,073	32,590	27,611	228,274	
	4 Cash prizes					
	5 Noncash prizes	3,102	1,136		4,238	
uses	6 Rent/facility costs	13,810	17,046	1,602	32,458	
Direct Expenses	7 Food and beverages	11,832	800	1,305	13,937	
Direc	8 Entertainment	46,052		800	46,852	
	9 Other direct expenses	22,086	7,113	6,097	35,296	
<u>P</u>	11 Net income summary Sul	Add lines 4 through 9 in column (obtract line 10 from line 3, column (oblete if the organization answ	t)	art IV, line 19, or repor	132,781 95,493 ted more	
Revenue	than \$15,000 o	n 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))	
	1 Gross revenue 2 Cash prizes					
Direct Expenses	3 Noncash prizes					
Direct E	4 Rent/facility costs					
	5 Other direct expenses				ولا أنه سأنهد سار شهداندو و عر	
	6 Volunteer labor	Yes %	Yes %	Yes %	A Language was become a separate	
	7 Direct expense summary	Add lines 2 through 5 in column (c	3)	•		
	8 Net gaming income summ	nary Subtract line 7 from line 1, co	lumn (d)	<u> </u>		
а		e organization conducts gaming act o conduct gaming activities in each			Yes No	

b If "Yes," explain

Sche	dule G (Form 990 or 990-EZ) 2018 JUNIOR LEAGUE OF AMARILLO	75-1035793	Page 3
11	Does the organization conduct 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 conducted in		
а	The organization's facility	13a	%
b	An outside facility	13b	%_
14	Enter 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	Г	□ vaa □ Na
	revenue?	and the	_ Yes
D	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$	and the	
С	If "Yes," enter name and address of the third party		
·	in res, enter hame and address of the time party		
	Name ▶		
	Address ▶		
16	Gaming manager information		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	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 to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year ▶ \$	_	
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b		and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a	idditional information	
	See instructions		

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2018

▶ Attach to Form 990 or 990-EZ. Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Name of the organization

JUNIOR LEAGUE OF AMARILLO 75-1035793

FORM 990, PART V, LINE 3B - FORM 990-T NOT FILED EXPLANATION UNRELATED BUSINESS INCOME WAS LESS THAN \$1,000 DURING THE YEAR.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE PRESIDENT, PRESIDENT-ELECT AND FINANCE VP REVIEWED THE TAX RETURN PRIOR TO FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS AND TAX RETURNS ARE AVAILABLE AT JUNIOR LEAGUE OF AMARILLO'S OFFICE UPON REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION \$ -26,348ASSOCIATION DUES \$ 26,348 ASSOCIATION DUES

FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW PROCESS THERE HAVE BEEN NO CHANGES TO THE FINANCE COMMITTEE'S PROCESS CONCERNING THE AUDIT FROM THE PRIOR YEAR.