			EXTENDED TO APRIL 15,	2019						
	0	00	Return of Organization Exempt F	rom I	ncome Tax	OMB No. 1545-0047				
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (Code (ex	cept private foundation	¹⁵⁾ 2017				
		of the Treasury	Do not enter social security numbers on this form a	-	-	Open to Public				
		enue Service	► Go to www.irs.gov/Form990 for instructions and			Inspection				
A For the 2017 calendar year, or tax year beginning JUN 1, 2017 and ending MAY 31, 2018 B Check if C Name of organization D Employer identification nur										
D C a	pplicab	le:	organization		D Employer identific					
	_Addre		OR LEAGUE OF LUBBOCK, INC.							
	Name chang		usiness as		75-1	181735				
	Initial return			Room/suite	E Telephone number					
	Final Feturn		84TH STREET		(806)					
	termir ated	City or to	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	630,727.				
	Amen return		ОСК, ТХ 79423		H(a) Is this a group re					
	Applic tion pendi		nd address of principal officer: SUNSHINE STANEK		for subordinates					
	-	SAME	AS C ABOVE		H(b) Are all subordinates in					
		empt status:		r 🛄 527		list. (see instructions)				
			JLLUBBOCK • COM X Corporation Trust Association Other ►	L Veer	H(c) Group exemption	State of legal domicile: TX				
	orm of Irt I			L Year		State of legal domicile: 1A				
			e the organization's mission or most significant activities: $\begin{array}{cc} THE & J \end{array}$	TINTOR	LEAGUE OF	LIBBOCK				
ЭСe	•	TNC TS	AN ORGANIZATION OF WOMEN COMMITTED		ROMOTING VOI	UNTEERISM.				
'naı	2									
Nel										
Ğ										
es 8			of individuals employed in calendar year 2017 (Part V, line 2a)		2					
viti			of volunteers (estimate if necessary)		225					
Activities & Governance			d business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated	business taxable income from Form 990-T, line 34			0.				
					Prior Year	Current Year				
ne			and grants (Part VIII, line 1h)		198,672.	126,021.				
Revenue			ce revenue (Part VIII, line 2g)		0.	<u> </u>				
Be			come (Part VIII, column (A), lines 3, 4, and 7d)		6,661. 322,171.	294,860.				
			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		527,504.	428,553.				
			 add lines 8 through 11 (must equal Part VIII, column (A), line 12) milar amounts paid (Part IX, column (A), lines 1-3) 		23,515.	13,080.				
			nilar amounts paid (Part IX, column (A), lines 1-3) to or for members (Part IX, column (A), line 4)		0.	0.				
s			compensation, employee benefits (Part IX, column (A), lines 5-10)		30,116.	43,545.				
Expenses			undraising fees (Part IX, column (A), line 11e)		0.	0.				
Бe			ng expenses (Part IX, column (D), line 25)	0.						
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)		360,289.	294,156.				
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		413,920.	350,781.				
	19	Revenue less	expenses. Subtract line 18 from line 12		113,584.	77,772.				
Net Assets or Fund Balances				Be	eginning of Current Year	End of Year				
sset 3alaı		Total assets (F			1,362,367.	1,437,495.				
et A ind E			(Part X, line 26)		58,288.	55,644.				
			fund balances. Subtract line 21 from line 20		1,304,079.	1,381,851.				
		•	DIOCK declare that I have examined this return, including accompanying schedules a schedules of the schedules of th	and state~	ante and to the heat of m	knowledge and ballef it is				
			Declaration of preparer (other than officer) is based on all information of which			KIIOWIEUYE AIIU DEIIEI, IL IS				
<u></u> ,	001160			σιιρισμαισι						

Sign	Signature of officer		Date							
Here	SUNSHINE STANEK, PRESI	DENT								
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature		TIN						
Paid	MATT R. WILLIS	MATT R. WILLIS	e en employed	0419741						
Preparer		5, GILBERT AND MOSS	LLP Firm's EIN 75-	0882037						
Use Only	Firm's address 8215 NASHVILLE A	VENUE								
	LUBBOCK, TX 7942	13	Phone no. (806)7	47-3806						
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)									
732001 11-2	8-17 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.		Form 990 (2017)						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

-	JUNIOR LEAGUE OF LUBBOCK, INC.	75-1181735 _{Page} 2
Par	rt III Statement of Program Service Accomplishments	[**]
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: THE JUNIOR LEAGUE OF LUBBOCK, INC IS AN ORGANIZATION (F WOMEN
	COMMITTED TO PROMOTING VOLUNTEERISM, DEVELOPING THE PO	
	AND IMPROVING THE COMMUNITY THROUGH THE EFFECTIVE ACT	
	LEADERSHIP OF TRAINED VOLUNTEERS FOR EDUCATIONAL AND (CHARITABLE
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
-	If "Yes," describe these new services on Schedule O.	es? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services	as measured by expenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$196,702. including grants of \$13,080.) (R	
	THE JUNIOR LEAGUE OF LUBBOCK'S CURRENT FOCUS IS ON IMP	
	OF THE CHILDREN OF LUBBOCK AND SURROUNDING COMMUNITIES PROJECTS INCLUDE, BUT ARE NOT LIMITED TO, FOOD 2 KIDS	
	ASSOCIATION WITH THE SOUTH PLAINS FOOD BANK AND LUBBOO	
	SCHOOL DISTRICT TO PROVIDE FOOD ON FRIDAYS TO CHILDREN	
	IDENTIFIED AS BEING AT RISK FOR SUFFERING FROM HUNGER	
	WEEKEND. KIDS IN THE KITCHEN IS A PROGRAM INITIATED H	
	ASSOCIATIONS FROM ACROSS THE COUNTRY TO INFORM AND EDU	
		AL BEING TO REDUCE
	CHILDHOOD OBESITY, TYPE 2 DIABETES, HIGH BLOOD PRESSUR CHOLESTEROL.	KE AND HIGH
	CHOLESTEROL:	
4b	(Code:) (Expenses \$ including grants of \$) (R	evenue \$
	SPARK IS DESIGNED TO EDUCATE UNDER-PRIVILEGED AND UNDER	
	GIRLS IN LUBBOCK. IN SEPTEMBER 2012, THE MEMBERSHIP VO	
	SPARK AS THE NEXT SIGNATURE PROJECT OF THE JUNIOR LEAC	
		E POTENTIAL IN JDENTS AND LEADERS
		JR-PART PROGRAM
	TEACHES TEAMWORK, SELF-CONFIDENCE, THE VALUE OF EDUCAT	
	COMMUNITY INVOLVEMENT THROUGH VOLUNTEERISM. IN ITS IN	
	IMPLEMENTED THIS PROGRAM IN FOUR LISD SCHOOLS: WILSON,	
	AND DUNBAR. TEN TO FIFTEEN YOUNG WOMEN FROM EACH SCHO IDENTIFIED BY TEACHERS AND SCHOOL ADMINISTRATORS AS LE	
	POTENTIAL LEADERS AMONG THEIR PEERS, BOTH ACADEMICALLY	
40	(Code:) (Expenses \$ including grants of \$) (Right for the second s	
	Other program convises (Describe in Seterity 2.)	
40	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses > 196,702.)
		Form 990 (2017
732002	2 11-28-17 SEE SCHEDULE O FOR CONTINUATION	1(S)

732003 11-28-17

Form 990 (2				OF	LUBBOCK,	INC
Part IV	Ch	ecklist of Required Sc	hedules			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	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	_		v
	similar amounts as defined in Revenue Procedure 98-19? 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			v
_	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,	_		v
_	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? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	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 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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		Х

Form **990** (2017)

732004 11-28-17

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	990 (2017) JUNIOR LEAGUE OF LUBBOCK, INC. 75-118 t IV Checklist of Required Schedules (continued)
Fai	The chieckinst of nequired schedules (continued)
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete
	Schedule J
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete
	Schedule K. If "No", go to line 25a
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease
	any tax-exempt bonds?
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"
	complete Schedule L, Part II
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member
	of any of these persons? If "Yes," complete Schedule L, Part III
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV
	instructions for applicable filing thresholds, conditions, and exceptions):
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation
.	contributions? If "Yes," complete Schedule M
31	Did the organization liquidate, terminate, or dissolve and cease operations?
00	If "Yes," complete Schedule N, Part I
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and
0-1	Part V, line 1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

If "Yes," complete Schedule R, Part V, line 2

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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> 20a 20b

21

22

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24a

24b

24c 24d

25a

25b

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27

28a

28b

<u>28</u>c

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35a

35b

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Yes

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Х Form 990 (2017)

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>				_
			16		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		`			
С	(gambling) winnings to prize winners?			1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
za	filed for the calendar year ending with or within the year covered by this return	2a	2			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	x	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20		
32				3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other			0.0		<u> </u>
14	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		x
b	If "Yes," enter the name of the foreign country:	accoal	•••••	14		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Account	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			_		<u> </u>
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		/ -	7h	N/	<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•				
	sponsoring organization have excess business holdings at any time during the year?			8		-
9	Sponsoring organizations maintaining donor advised funds.		NT / 7	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?		N/A	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:	ا مد ا				
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A	11a				
a b	Gross income from members or shareholders	11a				
b	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{N}$	12b		12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
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	13b				
с	Enter the amount of reserves on hand	13c				
	Did the experimentian meaning and an experimentation of the second s			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu.			14b		

JUNIOR LEAGUE OF LUBBOCK, INC.

Form 990	(2017)
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Form 990 (2017)

Form 990 (2017)
Part VI	Goverr

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

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

<u>Sec</u>	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	8		
	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	8		
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?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			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			37
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
а	The governing body?	8a	X	
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			v
0	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-		10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b		
11-	and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Tia		
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 rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.5		
Ū	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?		X	
14	Did the organization have a written document retention and destruction policy?		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		Х
	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		
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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X 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 interest policy, a	nd finar	ncial	
00	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 records: ►			
	4205 84TH STREET, LUBBOCK, TX 79423			
	· · · · · · · · · · · · · · · · · · ·			

X

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 (Ď), (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)	(B)				C)			(D)	(E)	(F)
Name and Title	Average (do not check more than one							Reportable	Reportable	Estimated
	hours per	box	lo not check mor ox, unless persor fficer and a direct			erson is both an		compensation	compensation	amount of
	week		cer ar	nd a d I	lirecto	or/trus	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	rustee	l trus		ee	npen		(00-2/1099-10130)		organization and related
	below	d ual t	In stitutional trustee	L_	Key employee	st col	5			organizations
	line)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			Ū
(1) LIBBY WHITE	15.00									
PRESIDENT	1.00	X		X				0.	0.	0.
(2) SUNSHINE STANEK	5.00									
PRESIDENT ELECT		X		X				0.	0.	0.
(3) KATIE BURNES	5.00									
VP FINANCE		X		X				0.	0.	0.
(4) JENNIFER IRLBECK	5.00									
VP COMMUNITY		Х		Х				0.	0.	0.
(5) LAURA HON	5.00									
MEMBERSHIP VP		Х		Х				0.	0.	0.
(6) KATHY OAKS	3.00									
BYLAWS CHAIR		Х		Х				0.	0.	0.
(7) CATHY PORTER	5.00									
EXECUTIVE BOARD ADVISOR		Х		Х				0.	0.	0.
(8) KALA WAITS	5.00									
VP FUND DEVELOPMENT		Х		Х				0.	0.	0.
			-	-	<u> </u>	-				
		<u> </u>		<u> </u>	-		<u> </u>			
		•								
			-	-			-			
		1								

	990 (2017) JUNIOR LE									75-11	81	735	Pa	ige 8
Par	t VII Section A. Officers, Directors, Trus		ploy	ees,			ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not cl , unle:	ss pe	ition ^{more} rson i	than o is botl pr/trus	n an	(D) Reportable compensation from	(E) Reportable compensation from related	1	am	(F) imate ount c other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS0		comp fro orga and	oensat om the nizati relate nizatio	e on ed
											_			
											\dashv			
	Sub-total								0.		0.			0.
	Total from continuation sheets to Part VII Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but no compensation from the organization							no r	eceived more than \$100),000 of reportable	;			0
													Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	-			-	•	•		highest compensated e			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportab	le co	ompe	ensa	ation	n and	l ot	her compensation from	the organization		4		x
5	Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	rom	any	unr	elat	ted organization or indiv					
Sec	rendered to the organization? If "Yes," comp tion B. Independent Contractors	plete Schedule	e J f	or sı	ich	pers	son .					5		X
1	Complete this table for your five highest con the organization. Report compensation for t										oensa	ation fr	om	
	(A) Name and business	address	NC	ONE	2				(B) Description of s	services	С	(C) ompen		ı
								_						
								_						
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	u u	ot lii	nite	d to		se lis)	stec	d above) who received n	nore than				

	n 990 (OF LUBB	OCK, INC.		75-1181	735 Page 9
Pa	rt VII	I Statement of Rever	nue					
_		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII	(P)		
					(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		31,809.				
fts,		Fundraising events		71,100.				
nilar İlar		Related organizations						
Sir		Government grants (contribut						
ntic Der	t	All other contributions, gifts, gran		23,112.				
et Otl		similar amounts not included abo						
Son		Noncash contributions included in lines Total. Add lines 1a-1f			126,021.			
<u> </u>				Business Code				
ø	2 a							
e ric	b							
enu Se	с							
ran Reve	d							
Program Service Revenue	е							
4	f	All other program service reve	enue					
		Total. Add lines 2a-2f						
	3	Investment income (including			7,672.			7,672.
		other similar amounts) Income from investment of ta			7,072.			7,072.
	4 5	Royalties						
	5	noyallies	(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses	0.					
			4,770.					
					4,770.			4,770.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		▶				
ani	8 a	Gross income from fundraisin including \$ 71,1						
ver		including \$ / 1 , 1 contributions reported on line						
Re		Part IV, line 18		491,046.				
Other Revenue	b	Less: direct expenses	u	202,174.				
0	c	Net income or (loss) from fund	draising events	>	288,872.			288,872.
		Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam	-	····· ►				
	10 a	Gross sales of inventory, less		1 210				
		and allowances						
		Less: cost of goods sold			1,218.			1,218.
	C	Net income or (loss) from sale Miscellaneous Revenu		Business Code	1,210.			1,210.
	11 a							
	b							
	c							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		►	428,553.	0.	0.	302,532.

JUNIOR LEAGUE OF LUBBOCK, INC.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ants and other assistance to domestic organizations d domestic governments. See Part IV, line 21	10,000.	10,000.		·
	ants and other assistance to domestic lividuals. See Part IV, line 22	3,080.	3,080.		
org	ants and other assistance to foreign ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors, istees, and key employees				
6 Co	mpensation not included above, to disqualified				
-	rsons (as defined under section 4958(f)(1)) and rsons described in section 4958(c)(3)(B)				
	her salaries and wages	40,396.		40,396.	
	nsion plan accruals and contributions (include				
sec	ction 401(k) and 403(b) employer contributions)				
	her employee benefits	3,149.		3,149.	
		5,175		5,179	
	es for services (non-employees):				
	anagement	783.		783.	
		12,650.		12,650.	
	counting	12,050.		12,050.	
	bbying				
g Otl	vestment management fees				
	lvertising and promotion	35,246.		35,246.	
		55,240.		55,210.	
	yalties	41,199.		41,199.	
		·····		<u> </u>	
	yments of travel or entertainment expenses				
	any federal, state, or local public officials	28,922.	28,922.		
	onferences, conventions, and meetings	20,522.	20,722.		
	erest				
	preciation, depletion, and amortization	19,272.		19,272.	
24 Oth abo 246	er expenses. Itemize expenses not covered ove. (List miscellaneous expenses in line 24e. If line e amount exceeds 10% of line 25, column (A) iount, list line 24e expenses on Schedule 0.)				
	OMMUNITY PROJECTS	154,700.	154,700.		
b					
с —					
d					
	other expenses	1,384.		1,384.	
	tal functional expenses. Add lines 1 through 24e	350,781.	196,702.	154,079.	0
	int costs. Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
	eck here b if following SOP 98-2 (ASC 958-720)				

JUNIOR	LEAGUE	OF	LUBBOCK,	INC
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		Check if Schedule O contains a response or no	te to any li	ne in this Part X			
			<u> </u>		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			651,809.	1	963,105.
	2	Savings and temporary cash investments			219,689.	2	0.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	3,000.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated emplo	oyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958(c)(3	B)(B), and contributing			
		employers and sponsoring organizations of sec					
ស		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			3,450.	9	3,243.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	989,689.			
	ь	Less: accumulated depreciation	10b	521,542.	487,419.	10c	468,147.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			1,362,367.	16	1,437,495.
	17	Accounts payable and accrued expenses			4,874.	17	1,437,495. 7,310.
	18	Grants payable				18	
	19	Deferred revenue			29,791.	19	26,581.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and forme					
Liabilities		key employees, highest compensated employee					
abi		Complete Part II of Schedule L				22	
1	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		Schedule D			23,623.	25	21,753.
	26	Total liabilities. Add lines 17 through 25			58,288.	26	55,644.
		Organizations that follow SFAS 117 (ASC 958	3), check h	nere 🕨 🗴 and			
S		complete lines 27 through 29, and lines 33 ar					
ů Ľ	27	Unrestricted net assets			1,304,079.	27	1,381,851.
ala	28	Temporarily restricted net assets				28	
ЧB	29	B		Г		29	
Fun		Organizations that do not follow SFAS 117 (A	SC 958), d	check here 🕨 🗌			
P		and complete lines 30 through 34.					
ŝts	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			1,304,079.	33	1,381,851.
	34	Total liabilities and net assets/fund balances			1,362,367.	34	1,437,495.

Form **990** (2017)

Part X Balance Sheet

—	000	10047
Form	990	(2017

	990 (2017) JUNIOR LEAGUE OF LUBBOCK, INC.	75-118	31735	Paç	ge 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	428	3,5	53
2	Total expenses (must equal Part IX, column (A), line 25)	2	350),7	81
3	Revenue less expenses. Subtract line 2 from line 1	3	71	7,7	72
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,304	4,0	79
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
3	Prior period adjustments	8			
)	Other changes in net assets or fund balances (explain in Schedule O)	9			0
D	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,381	1,8	51
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Х
1 2a	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
Lu	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat consolidated basis, or both: Separate basis IS Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			v
	Act and OMB Circular A-133?		3a		Х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
~	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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(Form	990	or	990-EZ
	220		

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.

OMB No. 1545-0047
2017
Open to Public

	nt of the Treasury evenue Service			Attach to Form 990 or F //Form990 for instruction			nformation.		Open to Public Inspection			
Name o	of the organizat							Employer	identification number			
		JUNI	OR LEAGUE	OF LUBBOCK,	INC.			7	5-1181735			
Part	Reason	for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instruction	IS.				
The org	anization is not a	a private found	lation because it is: ((For lines 1 through 12, c	heck only	one box.)						
1 Ľ				on of churches described								
2				Attach Schedule E (Forn			~ ~ / /					
3				anization described in s e			ii).					
4				njunction with a hospital				(iiii). Enter	the hospital's name.			
	city, and stat			·					·····,			
5			or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental	unit descrit	ped in			
-			Complete Part II.)									
6	7			nental unit described in	section 17	70(b)(1)(A)	(v).					
7				intial part of its support f				the general	public described in			
			omplete Part II.)		. e u get			general				
8				(1)(A)(vi). (Complete Par	EIL)							
9	-			in section 170(b)(1)(A)(ed in coniu	unction with a	a land-orant	college			
				ulture (see instructions).								
	university:		<u>.</u>			,	,,					
10 X		ion that norma	ally receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons. member	ship fees, a	ind aross 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.)											
11	-		• •	ively to test for public sa	ifety. See	section 50)9(a)(4).					
12	7			ively for the benefit of, to				arry out the	e purposes of one or			
				ed in section 509(a)(1) o								
				of supporting organizatio								
a									giving			
	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 supporting											
	organization. You must complete Part IV, Sections A and B.											
ь[d or controlled in connec	tion with it	ts support	ed organizati	on(s), by ha	iving			
				anization vested in the s								
	organizatio	on(s). You mus	t complete Part IV,	Sections A and C.								
c [Type III fu	nctionally inte	egrated. A supportin	g organization operated	in connec	tion with, a	and functiona	ally integrate	ed with,			
	its support	ed organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.					
d [Type III no	on-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	orted organi	zation(s)			
	that is not	functionally inf	tegrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement an	id an attent	iveness			
	requiremer	nt (see instruct	tions). You must cor	nplete Part IV, Sections	A and D,	, and Part	V .					
e	Check this	box if the orga	anization received a	written determination fro	m the IRS	that it is a	а Туре I, Туре	e II, Type III				
	functionally	y integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.						
f Ei	nter the number	of supported	organizations									
g P			n about the supporte			ningtion listed						
	(i) Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ing document?	(v) Amount o	-	(vi) Amount of other			
	organization			above (see instructions))	Yes	No	support (see i		support (see instructions)			

Schedule A (Form 990 or 990-EZ) 2017 JUNIOR LEAGUE OF LUBBOCK, INC. Part II Support Schedule for Organizations Described in Sections 170(b)

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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.)

Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Image: Calendar year (or fiscal year beginning in) Image: Calendar year beginning in (or participation year) Image: Calendar year) Image: Calendar year)<	(f) Total
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 by each person (other than a governmental unit or publicly	
include any "unusual grants.")	
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf Image: Constraint of the organization without charge 3 The value of services or facilities furnished by a governmental unit to the organization without charge Image: Constraint of the organization without charge 4 Total. Add lines 1 through 3 Image: Constraint of the organization without charge 5 The portion of total contributions by each person (other than a governmental unit or publicly Image: Constraint of the organization without or publicly	
 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 by each person (other than a governmental unit or publicly 	
or expended on its behalf Image: Constraint of the value of services or facilities furnished by a governmental unit to the organization without charge Image: Constraint of the organization without charge 4 Total. Add lines 1 through 3 Image: Constraint of the organization of total contributions by each person (other than a governmental unit or publicly Image: Constraint of the organization of total contributions of the organization of the organization of total contributions by each person (other than a governmental unit or publicly Image: Constraint of the organization of total contributions of the organization of total contributions of the organization of the organization of total contributions of the organization of the organization of the organization of total contributions of the organization of total	
3 The value of services or facilities furnished by a governmental unit to the organization without charge Image: Control of the organization without charge 4 Total. Add lines 1 through 3 Image: Control of the organization of total contributions by each person (other than a governmental unit or publicly Image: Control of total control of	
furnished by a governmental unit to the organization without charge Image: Comparison of the organization without charge 4 Total. Add lines 1 through 3 Image: Comparison of the organization of total contributions 5 The portion of total contributions by each person (other than a governmental unit or publicly Image: Comparison of the organization of total contributions	
the organization without charge	
4 Total. Add lines 1 through 3	
4 Total. Add lines 1 through 3	
5 The portion of total contributions by each person (other than a governmental unit or publicly	
by each person (other than a governmental unit or publicly	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017	(f) Total
7 Amounts from line 4	
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources	
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	
11 Total support. Add lines 7 through 10	
 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14	%
15 Public support percentage from 2016 Schedule A, Part II, line 14 15	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ar	nd
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this b	ox
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or n	nore,
and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organizat	
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	
more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI 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) 2017 JUNIOR LEAGUE OF LUBBOCK, INC. 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	ction A. Public Support	elow, please comp	Diete Fart II.)				
-	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	(a) 2013	(0) 2014	(0) 2013	(0) 2010	(6) 2017	
	membership fees received. (Do not	205 791	249,676.	166 271	198,672.	126 021	1036427.
	include any "unusual grants.")	295,704.	249,070.	100,2/4.	190,072.	120,021.	1030427.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	403,613.	475,163.	500,761.	488,448.	492,264.	2360249.
3	Gross receipts from activities that						
-	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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	699,397.	724,839.	667,035.	687,120.	618,285.	3396676.
	Amounts included on lines 1, 2, and		_,		· · · / · ·		
10	3 received from disqualified persons						0.
h	Amounts included on lines 2 and 3 received						••
N	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						3396676.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(a) 2017	(f) Total
	Amounts from line 6	(a) 2013 699,397.	(b) 2014 724,839.	667,035.	(d) 2016 687,120.	(e)2017 618,285.	(f) Total 3396676 •
	Gross income from interest,		/ / 0 0 0 0			010,2001	
102	dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,896.	11,939.	7,476.	11,980.	12,442.	58,733.
h	Unrelated business taxable income		,	,	,	,	
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
		14,896.	11,939.	7 176	11 000	10 440	E0 722
	Add lines 10a and 10b	14,896.	11,939.	7,476.	11,980.	12,442.	58,733.
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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	714,293.	736,778.	674,511.	699,100.	630,727.	3455409.
	First five years. If the Form 990 is for						ation,
	check this box and stop here	-					
Sec	ction C. Computation of Publ						······ • ·
	Public support percentage for 2017 (I			column (f))		15	98.30 %
16	Public support percentage from 2016					16	98.49 %
	ction D. Computation of Invest						/0
-	•		-	20 12 00lump (f))		17	1.70 %
	Investment income percentage for 20					18	1.51 %
18	Investment income percentage from 2						,,,
198	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2016. If the	-					
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th			
					Cali		or 990-E7) 2017

Vos No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
Зb		
3c		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9c		
10-		
10a		
10b		
		_

Schedule A (Form 990 or 990-EZ) 2017 JUNIOR LEAGUE OF LUBBOCK, INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	0		
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	truction	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Ne	et short-term capital gain	1		
2 Re	ecoveries of prior-year distributions	2		
3 Ot	her gross income (see instructions)	3		
4 Ac	dd lines 1 through 3	4		
5 De	epreciation and depletion	5		
6 Pc	ortion of operating expenses paid or incurred for production or			
co	illection of gross income or for management, conservation, or			
m	aintenance of property held for production of income (see instructions)	6		
7 Ot	her expenses (see instructions)	7		
8 Ac	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Ag	ggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
a Av	verage monthly value of securities	1a		
b Av	verage monthly cash balances	1b		
c Fa	ir market value of other non-exempt-use assets	1c		
d To	otal (add lines 1a, 1b, and 1c)	1d		
e Di	scount claimed for blockage or other			
fa	ctors (explain in detail in Part VI):			
2 Ac	equisition indebtedness applicable to non-exempt-use assets	2		
3 SL	ubtract line 2 from line 1d	3		
4 Ca	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions)	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	ultiply line 5 by .035	6		
	ecoveries of prior-year distributions	7		
	inimum Asset Amount (add line 7 to line 6)	8		
Section	C - Distributable Amount			Current Year
1 Ac	ljusted net income for prior year (from Section A, line 8, Column A)	1		
	iter 85% of line 1	2		
3 Mi	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
	iter greater of line 2 or line 3	4		
	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990 EZ) 2017 JUNIOR LEAGUE OF LUBBOCK, INC.

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		I	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
-	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
-	Excess from 2016			
e	Excess from 2017			

Schedule A	(Form 990 or 990-EZ) 2017 JUNIOR	LEAGUE OF	LUBBOCK,	INC.	75-1181735 Page 8
Part VI	Supplemental Information. Pro Part IV, Section A, lines 1, 2, 3b, 3c, 4b, line 1; Part IV, Section D, lines 2 and 3; I Section D, lines 5, 6, and 8; and Part V, (See instructions.)	vide the explanation: 4c, 5a, 6, 9a, 9b, 9c Part IV, Section E, lir	s required by Part , 11a, 11b, and 11 ies 1c, 2a, 2b, 3a, 1	II, line 10; Part II, line 17a o c; Part IV, Section B, lines ⁻ and 3b; Part V, line 1; Part ^v	r 17b; Part III, line 12; I and 2; Part IV, Section C, /, Section B, line 1e; Part V,

Schedule of Contributors

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

OMB No. 1545-0047

2017

Employer identification number

	JUNIOR LEAGUE OF LUBBOCK, INC.	75-1181735
Organization type (cheo	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$______

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of o	rganization
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75-1181735

JUNIOR LEAGUE OF LUBBOCK, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED SUPERMARKETS 7830 ORLANDO AVE LUBBOCK, TX 79423	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WELLS FARGO FOUNDATION 550 SOUTH 4TH ST MINNEAPOLIS, MN 55415	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CITY BANK 5219 CITY BANK PKWY LUBBOCK, TX 79407	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Emp

75-1181735

JUNIOR LEAGUE OF LUBBOCK, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

		aditional space is needed.		
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	\$			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	\$			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	\$			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	\$			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	\$			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	Description of noncash property given (b) Description of noncash property given	(b) FWV (or estimate) (See instructions.) (b) \$		

ame of organ	lization	Employer identification number				
UNIOR	LEAGUE OF LUBBOCK, IN	с.	75-1181735			
Part III	Exclusively religious, charitable, etc., contributor. Complete c	ributions to organizations describe	ed in section 501(c)(7), (8), or (10) that total more than \$1,000 f lowing line entry. For organizations			
	completing Part III, enter the total of exclusively religious	s, charitable, etc., contributions of \$1,000	or less for the year. (Enter this info. once.)			
(a) No.	Use duplicate copies of Part III if additiona	al space is needed.				
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
_						
		(e) Transfer of gi				
		(e) transfer of g	int			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
_						
-						
-		[
(a) No.		())) (2)				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
_						
-						
	(e) Transfer of gift					
	Transferee's name, address, ar	, and ZIP + 4 Relationship of transferor to transferee				
-		[
-						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
-						
		(e) Transfer of gi	ift			
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	· · ·		·			
_						
-						
(a) No. from						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
_						
-						
	(e) Transfer of gift					
	Transforma's name address or		Polationship of transform to transform			
-	Transferee's name, address, ar	iu ∠ir + 4	Relationship of transferor to transferee			
-						
1						

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



JUNIOR LEAGUE OF LUBBOCK, INC.

Employer identification number 75-1181735

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	· · · · · ·	
Pa			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certit	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
с	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year 🕨		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	YesNo
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	ion easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes 📖 No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections o		her Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext	, ,	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of pub	lic 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		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		• •
h	Assets included in Form 990 Part X		

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

Schedule D (Form 990) 2017

Sche		LEAGUE OF 1						Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Simil	ar Asse	ts (continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant	use of its	collection	items
	(check all that apply):							
а	Public exhibition	d		hange programs				
b	Scholarly research	е	U Other					
С	Preservation for future generations							
4	Provide a description of the organization's co					ose in Par	t XIII.	
5	During the year, did the organization solicit o						-	
	to be sold to raise funds rather than to be ma						Yes	No No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custodi						٦.,	<u> </u>
	on Form 990, Part X?					L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				•	
	De sincipa la classa				4		Amount	
	Beginning balance							
	Additions during the year							
f	Distributions during the year							
	Ending balance Did the organization include an amount on Fe						Yes	No
	If "Yes," explain the arrangement in Part XIII.				• • • • • • • • • •	······		
Par								
		(a) Current year	(b) Prior year	(c) Two years back	1	years back	(e) Four	years back
1a	Beginning of year balance	678,958.	626,973.	601,524,		586,275.	. ,	530,174.
	Contributions		823.	2,847.				
	Net investment earnings, gains, and losses	41,481.	51,162.	22,602.		15,249.		56,101.
	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
	End of year balance	720,439.	678,958.	626,973,	. θ	501,524.		586,275.
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, column (a	a)) held as:				
	Board designated or quasi-endowment		_%					
b	Permanent endowment 100.00	%						
с	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered for	the organi	zation	-	
	by:							Yes No
	(i) unrelated organizations							X
	(ii) related organizations						3a(ii)	X
	If "Yes" on line 3a(ii), are the related organiza						3b	X
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm				(1			
	Complete if the organization answere					!	(-1) D -	
	Description of property	(a) Cost or ot basis (investm			Accumulate epreciation		(d) Book	value
	Land	· · ·	,	1,749.	opreciation		221	,749.
	Land			8,774.	443,9	49		,749. .,825.
	Buildings Leasehold improvements			<u> </u>	115,5		201	,025.
	Equipment		7	9,166.	77,5	93	1	,573.
	Other		· · · · · ·	- , - • • •	. , , 5			, . ,
	Add lines 1a through 1e. (Column (d) must e		X column (R) line 1	0c)			468	,147.
1010		4		~~·/				,

Schedule D (Form 990) 2017

(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"	on Form 990, Part I	V, line	11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value				nd-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes"	on Form 990, Part I	V, line	11d. See Form 990,	Part X, line 15.	
	Description			· · ·	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15)				•
Part X Other Liabilities.					
Complete if the organization answered "Yes"	on Form 990 Part I	V line	11e or 11f See Form	n 990 Part X line 2	25
1. (a) Description of liability			b) Book value		
(1) Federal income taxes		<u> </u>			
(2) DUES PAYABLE			21,753.		
(3)					
<u>(4)</u>					
(5)					
(6)		+			
(7)					
(8)					
(9) T 1 1 (0) (1) (0) (1) (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			21,753.		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin		L			
2. Liability for uncertain tax positions. In Part XIII, provide					
organization's liability for uncertain tax positions unde	r ⊢IN 48 (ASC 740).	Check	<u>here if the text of th</u>	e tootnote has bee	en provided in Part XIII 🖾

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value

Schedule D (Form 990) 2017

4c

5

Sche	dule D (Form 990) 2017 JUNIOR LEAGUE OF LUBBOCK,	INC.	75-11	81735 _{Pac}
_	t XI Reconciliation of Revenue per Audited Financial Staten			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total revenue, gains, and other support per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	t XII Reconciliation of Expenses per Audited Financial State		er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		. 3	

4a 4b

PART V, LINE 4:

Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b

b Other (Describe in Part XIII.)

c Add lines 4a and 4b

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

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

TO SUPPORT THE MISSION AND PROGRAMS OF THE JUNIOR LEAGUE OF LUBBOCK.

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

PART X, LINE 2:

THE ORGANIZATION HAS ADOPTED THE "UNCERTAIN TAX POSITIONS" PROVISIONS OF

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA.

THE PRIMARY TAX POSITION OF THE ORGANIZATION IS ITS FILING AS A TAX EXMEPT

ENTITY. THE ORGANIZATION DETERMINED THAT IT IS MORE LIKELY THAN NOT THAT

THEIR TAX POSITIONS WOULD BE SUSTAINED UPON EXAMINATION BY THE INTERNAL

REVENUE SERVICE (IRS), OR OTHER STATE TAXING AUTHORITY.

Schedule D	(Form 990) 201
Dort VIII	0

Part XIII Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" 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. Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest instructions.								OMB No. 1545-0047 2017 Open to Public Inspection	
Name of the organization									dentification number
		LEAGUE OF						75-118	
	ng Activities. Complete this par		ganization answe	ered "\	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-	EZ filers are not
 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 									
(i) Name and address or entity (fundra		(ii) Act	tivity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (o	Amount paid or retained by fundraiser ted in col. (i)	
				Yes	No				
Total					. 🕨				
3 List all states in which or licensing.	n the organizatio	n is registered or li	censed to solicit	contrik	outions	s or has been notifie	d it is	exempt from	registration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines I and 6D. List	events with gross recei	pts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			HOLIDAY		NONE	(add col. (a) through
			HAPPENING	PARTNER CARD		
Ø			(event type)	(event type)	(total number)	- col. (c))
nu						
Revenue	1	Gross receipts	552,784.	9,362.		562,146.
ш						
	2	Less: Contributions	71,100.			71,100.
	3	Gross income (line 1 minus line 2)	481,684.	9,362.		491,046.
	4	Cash prizes				
ŝ	5	Noncash prizes				
nse			24 000			24 000
bei	6	Rent/facility costs	24,088.			24,088.
Direct Expenses	_		32,888.			32,888.
	7	Food and beverages	52,000.			52,000.
	8	Entortainment				
	9	Entertainment Other direct expenses				145,198.
	10	Direct expense summary. Add lines 4 through		1	•	202,174.
	11	Net income summary. Subtract line 10 from li	288,872.			
Pa	irt I					20070720
		\$15,000 on Form 990-EZ, line 6a.		,,, _ , , _ , , _ , _ , , _ , , _ , ,	· - [
		••••••••••••••••••••••••••••••••••••••		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
ñ	1	Gross revenue				
	-					
ŝ	2	Cash prizes				
Direct Expenses		• • • • • • • • • • • • • • • • • • • •				
bei	3	Noncash prizes				
ĥ						
irec	4	Rent/facility costs				
Ö						
	5	Other direct expenses				

%

Yes

No

%

Yes

No

%

a Is the organization licensed to conduct gaming activities in each of these states?	Yes
b If "No," explain:	
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	Yes

Yes

No

b If "Yes," explain:

6 Volunteer labor

7 Direct expense summary. Add lines 2 through 5 in column (d)

9 Enter the state(s) in which the organization conducts gaming activities:

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

No

_ No

Sch	nedule G (Form 990 or 990-EZ) 2017 JUNIOR LEAGUE OF LUBBOCK, INC. 75-1	1817	35 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Ye Ye	es 🗌 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?	Y	es 🗌 No
13	Indicate the percentage of gaming activity conducted in:		
a	a The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	<u> </u>	
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗌 Ye	es 🗌 No
b	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🕨		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?		es 🗌 No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year s art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li		- 10h 15h
Га	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	nes 9, 91	5, 100, 150,

75-1181735 Pag

(continued)		

SCHEDULE O (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. Go to www.irs.gov/Form990 for the latest information.



75-1181735

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

JUNIOR LEAGUE OF LUBBOCK, INC.

DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING THE COMMUNITY THROUGH

THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS FOR

EDUCATIONAL AND CHARITABLE PURPOSES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PURPOSES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

INVITED TO PARTICIPATE IN THE PROGRAM. FOR 2017-2018, PARTICIPANTS

WILL REPRESENT NINE MIDDLE SCHOOLS IN LISD: ATKINS, CAVASOS, DUNBAR,

HUTCHINSON, IRONS, MACKENZIE, OL SLATON, SMYLIE WILSON AND TALKINGTON

YWL.

FORM 990, PART VI, SECTION A, LINE 4:

ARTICLE VIII OF THE BYLAWS WAS AMENDED BY ADDING SUBSECTION F UNDER SECTION 2. SUBSECTION F UNDER SECTION 2 READS AS FOLLOWS: "IF A MEMBER OF THE EXECUTIVE BOARD FAILS TO UPHOLD THE DUTIES AND RESPONSIBILITIES OF THEIR POSITION AT ANY POINT DURING THE LEAGUE YEAR, THEY MAY BE REVIEWED BY THE REMAINING BOARD MEMBERS FOR THEIR POSITION AND, WITH A TWO-THIRDS VOTE OF THE REMAINING BOARD MEMBERS BE PLACED IN NEGLIGENT STANDING. THE MEMBER WILL REMAIN IN NEGLIGENT STANDING UNTIL ALL DUTIES AND RESPONSIBILITIES ARE MET."

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 WILL BE PRESENTED TO THE AUDIT COMMITTEE AND THEN

AGAIN TO THE EXECUTIVE BOARD FOR DISCUSSION, REVIEW AND APPROVAL PRIOR TO
FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
MEMBERS WHO ARE PARTICIPATING IN DISCUSSIONS AND VOTES DISCLOSE AT THE TIME
OF THE OCCURRENCE THE CONFLICT AND RECUSE THEMSELVES FROM THE VOTE. THIS
IS DOCUMENTED IN THE MINUTES.
FORM 990, PART VI, SECTION C, LINE 18:
FORM 1023 AND FORM 990 ARE MADE AVAILABLE TO THE PUBLIC AT THE
ORGANIZATION'S OFFICE IN LUBBOCK, TEXAS AND ON THEIR WEBSITE
WWW.JLLUBBOCK.COM.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION WILL MAKE AVAILABLE TO THE PUBLIC THE ORGANIZATIONS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATMENTS.
ALL DOCUMENTS CAN BE VIEWED AT THE ORGANIZATION'S OFFICE IN LUBBOCK TEXAS.
FORM 990; PAGE 12; PART XII; LINE 2C
THE BOARD OF DIRECTORS HAVE ASSIGNED MEMBERS TO AN AUDIT COMMITTEE TO
OVERSEE THE FINANCIAL STATEMENT AUDIT AND SELECT THE INDEPENDENT
FINANCIAL STATEMENT AUDITOR. THIS PROCESS HAS NOT CHANGED FROM PRIOR
YEARS.
732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017)

JUNIOR LEAGUE OF LUBBOCK, INC.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

Employer identification number

75-1181735

SCHI	EDULE R
·	

(Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2017 Open to Public Inspection

Employer identification number

75-1181735

Name of the organization

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

Name of the organization

JUNIOR LEAGUE OF LUBBOCK, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d) Tatal incomo	(e) End-of-year assets	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-or-year assets	Direct controlling entity
		3 <i>m</i>			

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity			(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
JUNIOR LEAGUE OF LUBBOCK FOUNDATION -	PERMANENT ENDOWMENT FUNDS						
75-2831806, 4205 84TH STREET, LUBBOCK, TX	USED TO SUPPORT THE JUNIOR			509(A)(3)	JUNIOR LEAGUE OF		
79423	LEAGUE OF LUBBOCK	TEXAS	501(C)(3)	TYPE I	LUBBOCK	X	
	-						
	-						

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 JUNIOR LEAGUE OF LUBBOCK, INC.

75-1181735 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	amount in box	manag partn	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10
]										
]										
	1										
	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(b contr enti	i) tion b)(13) rolled tity?
		country)				decete		Yes	No
]								

Schedule R (Form 990) 2017 JUNIOR LEAGUE OF LUBBOCK, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedul	e.					Yes	5 N
During the tax year, did the organization engage in any of the following	transactions	s with one or more r	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a cont	rolled entity				1a		Х
Gift, grant, or capital contribution to related organization(s)							Σ
Gift, grant, or capital contribution from related organization(s)					1c		Σ
d Loans or loan guarantees to or for related organization(s)							Σ
Loans or loan guarantees by related organization(s)					1e		Σ
Dividends from related organization(s)					1f		2
g Sale of assets to related organization(s)					1g		2
Purchase of assets from related organization(s)							2
i Exchange of assets with related organization(s)							
Lease of facilities, equipment, or other assets to related organization(s)					<u>1j</u>	-	2
Lease of facilities, equipment, or other assets from related organization	(s)				1k		2
Performance of services or membership or fundraising solicitations for r	elated orga	nization(s)			11		
${f n}$ Performance of services or membership or fundraising solicitations by r							
h Sharing of facilities, equipment, mailing lists, or other assets with related							
Sharing of paid employees with related organization(s)							
 Reimbursement paid to related organization(s) for expenses 					1p		2
Reimbursement paid by related organization(s) for expenses							2
Other transfer of cash or property to related organization(s)					1r		
Other transfer of cash or property from related organization(s)	<u></u>	<u></u>	<u></u>		1s		
If the answer to any of the above is "Yes," see the instructions for inform							

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
<u>(3)</u>				
(4)				
(5)				
(6)				

Schedule R (Form 990) 2017 JUNIOR LEAGUE OF LUBBOCK, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I) all s sec.)(3) .? No	(f) Share of total income	(g) Share of end-of-year assets	Dispr tior	n) opor- nate tions?	(j) General o managing partner? Yes NO	(k) Percentage ownership

Schedule R (Form 990) 2017

Part VII	Supplemental	Information.
	(Form 990) 2017	JUNIC

Provide additional information for responses to questions on Schedule R. See instructions.

Form 8868

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Enter filer's identifying number

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	E					
Type or	Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or	
print						
File by the	JUNIOR LEAGUE OF LUBBOCK, INC.			75-1181735		
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. Soc 4205 84TH STREET			Social se	ocial security number (SSN)	
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LUBBOCK, TX 79423					
Enter the	Return Code for the return that this application is for (f	ile a separa	te application for each return)			01
Application		Return	Application			Return
Is For		Code	ls For			Code
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above) ANI DASS		06	Form 8870			12
 If the If this box 1 1 reform 	hone No. ► (806) 794-8874 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► . equest an automatic 6-month extension of time until the organization named above. The extension is for the calendar year or 	Group Exe and atta APR: organizatio	emption Number (GEN) I uch a list with the names and EINs o IL 15, 2019, to file on's return for: d endingMAY 31, 2018	f this is fo f all memb	r the whole g pers the exter ppt organizat	nsion is for.
	his application is for Forms 990-BL, 990-PF, 990-T, 4720) or 6069	enter the tentative tax less any			
	nrefundable credits. See instructions.	, c. 5666,		3a	s	0.
	his application is for Forms 990-PF, 990-T, 4720, or 606	9. enter an	v refundable credits and		÷	
	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.
by using EFTPS (Electronic Federal Tax Payment System). See instructions.				3c	\$	0.
instructio	If you are going to make an electronic funds withdrawa ons. For Privacy Act and Paperwork Reduction Act Notice			453-EO a		9-EO for payment 868 (Rev. 1-2017)