Forms 990 / 990-EZ Return Summary

For calendar year 2014, or tax year beginning 06/01/14 , and ending 05/31/15

91-1371805

Junior League of Olympia

	inning of Year				141,647
Revenue					
Contributions		3,532			
Program service revenue		3,532 17,944			
Investment income		86			
Capital gain / loss					
Fundraising / Gaming:					
Gross revenue	58,591				
Direct expenses	14,249				
Net income		44,342 -3,552			
Other income		-3 , 552			
Total revenue			62,3	52	
Expenses					
Program services					
Management and general					
Fundraising					
Total expenses			65,1	<u>.90</u>	
Excess / (deficit)					-2,838
Changes					
Net Asset / Fund	Balance at End of Year				138,809
Reconciliation of Total revenue per financial statemen		Total e		iation of Expen	
Total revenue per financial statemen		Total ex Less:	Reconcil xpenses per financia		
Total revenue per financial statemen		Less:			
Total revenue per financial statemen Less:		Less: Dor	kpenses per financia		
Total revenue per financial statemen Less: Unrealized gains		Less: Dor	openses per financia nated services or year adjustments		
Total revenue per financial statemer Less: Unrealized gains Donated services		Less: Dor Pric	xpenses per financia nated services or year adjustments ses		
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other		Less: Dor Pric Los	xpenses per financia nated services or year adjustments ses		
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other		Less: Dor Pric Los Oth Plus:	xpenses per financia nated services or year adjustments ses		
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		Less: Dor Pric Los Oth Plus:	xpenses per financia nated services or year adjustments ses er estment expenses er	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses		Less: Dor Pric Los Oth Plus: Inve	xpenses per financia nated services or year adjustments ses er	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		Less: Dor Pric Los Oth Plus: Inve	xpenses per financia nated services or year adjustments ses er estment expenses er Total expenses pe	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		Less: Dor Pric Los Oth Plus: Inve Oth	apenses per financia nated services or year adjustments ses er estment expenses er Total expenses per	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other	Beginning	Less: Dor Pric Los Oth Plus: Inve	apenses per financia nated services or year adjustments ses er estment expenses er Total expenses per	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return	ts	Less: Dor Pric Los Oth Plus: Inve Oth Balance Shee Ending 141,	apenses per financia nated services or year adjustments ses er estment expenses er Total expenses per	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets	Beginning 152,374 10,727	Less: Dor Pric Los Oth Plus: Inve Oth Balance Shee Ending 141,	spenses per financial stated services or year adjustments ses er estment expenses er Total expenses per et Diff 547	al statements	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 152,374 10,727	Less: Dor Pric Los Oth Plus: Inve Oth Balance Shee Ending 141,	spenses per financial stated services or year adjustments ses er estment expenses er Total expenses per et Diff 547	er return	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 152,374 10,727 141,647	Less: Dor Pric Los Oth Plus: Inve Oth Balance Shee Ending 141,	spenses per financial stated services or year adjustments ses er estment expenses er Total expenses per et Diff 547	er return	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 152,374 10,727 141,647	Less: Dor Pric Los Oth Plus: Inve Oth Balance Shee Ending 141, 2, 138,	spenses per financial stated services or year adjustments ses er estment expenses per Total expenses per et Diff 738 809	er return	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 152,374 10,727 141,647 Miscellaneous	Less: Dor Priot Los Oth Plus: Inve Oth Balance Shee Ending 141, 2, 138,	spenses per financial stated services or year adjustments ses er estment expenses per Total expenses per et Diff 738 809	er return	

Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

6/01	2014 and ending	5/31 ₂₀	15
$0/0\pm$	2014 and ending	J/ Jエ 20	エン

For calendar year 2014, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

u Do not send to the IRS. Keep for your records.

u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number Name of exempt organization Junior League of Olympia 91-1371805 Name and title of officer Lisa Bishop Treasurer Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. _b Total revenue, if any (Form 990-EZ, line 9) ______ 2b 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b _____ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only

,		
X authorize Patricia Pich, CPA	to enter my PIN	11090 as my signature
ERO firm name	·	Enter five numbers, but do not enter all zeros
on the organization's tax year 2014 electronically filed return. If I have indicated within the being filed with a state agency(ies) regulating charities as part of the IRS Fed/State progent to enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization If I have indicated within this return that a copy of the return is being filed with a state age the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen	gency(ies) regulatin	
fficer's signature }	Date	11/18/15

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

91831498513

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Patricia Pich ERO's signature

Date }

ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2014)

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A		the 2014 calendar year, or tax year beginning 06/01/14, and ending 05/31/15									
В		applicable:	C Name of organization	D Emplo	Employer identification number						
Ц	Address	-		01 1371005							
Ц	Name ch	•	Junior League of Olympia		·1371805						
Ц	Initial reti		Number and street (or P.O. box, if mail is not delivered to street address)		Room/suite		one number				
Ц		urn/terminated	108 State Avenue NE)-357-6024				
Ц	Amended		City or town, state or province, country, and ZIP or foreign postal code			•	Exemption				
Ш		on pending	Olympia WA 98501				er u				
G		-	Cash X Accrual Other (specify) u				f the organization is not				
I			olympia.org		'		ch Schedule B				
			heck only one) — X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)) or	527 (Form	990, 990)-EZ, or 990-PF).				
K	Form o	of organization	n: X Corporation Trust Association Oth	ner							
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o								
			are \$500,000 or more, file Form 990 instead of Form 990-EZ				88,003				
P	art I		ue, Expenses, and Changes in Net Assets or Fund Ba								
	1		if the organization used Schedule O to respond to any question	in this P	art I	 					
	1		gifts, grants, and similar amounts received			1	3,532				
	2	Program se	rvice revenue including government fees and contracts			2					
	3	Membership	dues and assessments See	Stat	tement	3	17,944				
	4		income			4	86				
	5a	Gross amou		ia							
	b	Less: cost o		5b							
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a) $\dots \dots \dots$			5c					
	6	Gaming and	I fundraising events								
	а	Gross income from gaming (attach Schedule G if greater than									
ne		\$15,000)		Sa							
Revenue	b		š , <u> </u>	f contribu	tions						
æ			sing events reported on line 1) (attach Schedule G if the	1							
			3 · · · · · · · · · · · · · · · · · · ·	ib	58,593	_					
	С		3 · · · · · · · · · · · · · · · · · · ·	ic	14,249	<u> </u>					
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and s				44 040				
						6d	44,342				
	7a			⁷ a	7,850						
	b		· 9	b	11,40		2 550				
	С		or (loss) from sales of inventory (Subtract line 7b from line 7a)				-3,552				
	8		ue (describe in Schedule O)			8	60.350				
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	62,352				
	10	Grants and	similar amounts paid (list in Schedule O)			10					
	11	Benefits paid	d to or for members			11					
es	12	Salaries, oth	ner compensation, and employee benefits			12					
ens	13	Professional	fees and other payments to independent contractors			13	4 110				
Expenses	14	Occupancy, rent, utilities, and maintenance					4,119				
ш	15	Printing, put	blications, postage, and shipping		15 16	11,526					
	16	Other expenses (describe in Schedule O)					49,545				
	17	Total exper	nses. Add lines 10 through 16		<u></u>	17	65,190				
छ	18	Excess or (d	deficit) for the year (Subtract line 17 from line 9)			18	-2,838				
Sei	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	gree with		4.5	141 640				
Net Assets			figure reported on prior year's return)			19	141,647				
Ne Se	20		ges in net assets or fund balances (explain in Schedule O)			20	120 000				
	21	Net assets of	or fund balances at end of year. Combine lines 18 through 20		<u></u>	21	138,809				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

Form 990-EZ (2014)

91-1371805

Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 127,469 125,975 22 Cash, savings, and investments 22 0 23 Land and buildings 23 14,07824 Other assets (describe in Schedule O) 26,399 24 Total assets 152,374 141,547 25 26 Total liabilities (describe in Schedule O) 10,727 2,738 26 141,647 138,809 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III. **Expenses** What is the organization's primary exempt purpose? (Required for section See Schedule O 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others.) persons benefited, and other relevant information for each program title. Contribution of funds and volunteer assistance to community programs. 24,431) If this amount includes foreign grants, check here . 28a (Grants \$ Education and training of members to develop skills needed to provide leadership for other non-profit organizations. 29a 25,120) If this amount includes foreign grants, check here) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here 31a Total program service expenses (add lines 28a through 31a) 32 49,551 u List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Heath benefits, contributions to employee (b) Average compensation (Forms W-2/1099-MISC) (e) Estimated amount of (a) Name and title hours per week benefit plans, and devoted to position other compensation (if not paid, enter -0-) deferred compensation Kim Schmanke Immediate Past Pres 0.00 0 0 0 Robbi Kesler President 0 0 0.00 0 Hannah McDonald President Elect 0.00 0 0 0 Melissa Otterman Funding VP 0.00 n n 0 Natasha Roderick 0 Community VP 0.00 0 0 Kelly Hackney 0 0 Operations VP 0.00 0 Stacy Johnson 0 0 Membership VP 0.00 Candace Jacobs Sustainer VP 0.00 0 0 Lisa Bishop 0.00 0 0 Treasurer

Form	990-EZ (2014) Junior League of O	lympia 91-1	.371805		Pa	age 3
Pa	Other Information (Note the Schedule instructions for Part V) Check if the organ	A and personal benefit contract statem				
	5 11.1				Yes	No
33	Did the organization engage in any significant activity not	previously reported to the IRS? If "Yes," pro	ovide a			х
24	detailed description of each activity in Schedule O	any orning documents? If "Voc." attack a govern	oform od	33		
34	Were any significant changes made to the organizing or					
	copy of the amended documents if they reflect a change	to the organization's name. Otherwise, expla	am the	24		Х
250	change on Schedule O (see instructions)	on of \$1,000 or more during the year from h		34		
35a	activities (such as those reported on lines 2, 6a, and 7a,		rusii iess	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990	*	tion in Schedule O	35b		- 22
C	Was the organization a section 501(c)(4), 501(c)(5), or 5			330		
·	reporting, and proxy tax requirements during the year? If	, , , , ,	o(c) Houce,	35c		X
36	Did the organization undergo a liquidation, dissolution, te	******	sets			
-	during the year? If "Yes," complete applicable parts of Sc		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36		X
37a	Enter amount of political expenditures, direct or indirect,		37a			
b	Did the organization file Form 1120-POL for this year?		(0.2)	37b		х
38a	Did the organization borrow from, or make any loans to,	any officer, director, trustee, or key employe	e or were			
	any such loans made in a prior year and still outstanding			38a		X
b	If "Yes," complete Schedule L, Part II and enter the total	•	38b			
39	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on line 9		39a			
b	Gross receipts, included on line 9, for public use of club		39b			
40a	Section 501(c)(3) organizations. Enter amount of tax impo	osed on the organization during the year und	der:			
	section 4911 u ; section 4912	2 u ; section 4959	5 u			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	s. Did the organization engage in any section	n 4958			
	excess benefit transaction during the year, or did it engage	ge in an excess benefit transaction in a prior	year			
	that has not been reported on any of its prior Forms 990	or 990-EZ? If "Yes," complete Schedule L, F	Part I	40b		<u>X</u>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	s. Enter amount of tax imposed				
	on organization managers or disqualified persons during	the year under sections 4912,				
	4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	. Enter amount of tax on line				
	40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the	e organization a party to a prohibited tax she	elter			
	transaction? If "Yes," complete Form 8886-T			40e		X
41	List the states with which a copy of this return is filed ${f u}$					
42a	The organization's books are in care of u Lisa Bis	shop	Telephone no. u 360	-35	7-60)24
	108 State Avenue NE			0.1		
			va ZIP + 4 u 985	ОТ		
b	At any time during the calendar year, did the organization	_			Yes	No
	a financial account in a foreign country (such as a bank	account, securities account, or other financia	al account)?	42b		X
	If "Yes," enter the name of the foreign country: u See the instructions for exceptions and filing requirement	s for FinCEN Form 114 Report of Foreign F	Rank and			
	Financial Accounts (FBAR).	5 to through to the first tepolit of toleight	Jann and			
c	At any time during the calendar year, did the organization	maintain an office outside the U.S.?		42c		х
•	If "Yes," enter the name of the foreign country: u			0		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form	n 990-F7 in lieu of Form 1041 — Check he	re.			uГ
	and enter the amount of tax-exempt interest received or a		1 1			
	,	J			Yes	No
44a	Did the organization maintain any donor advised funds du	uring the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ	=		44a		х
b	Did the organization operate one or more hospital facilitie	s during the year? If "Yes," Form 990 must	be			
	completed instead of Form 990-EZ			44b		х
С	Did the organization receive any payments for indoor tan	ning services during the year?		44c		х
d	If "Yes" to line 44c, has the organization filed a Form 720					
	explanation in Schedule O			44d		
45a	Did the organization have a controlled entity within the m	eaning of section 512(b)(13)?		45a		X
b	Did the organization receive any payment from or engage					
	meaning of section 512(b)(13)? If "Yes," Form 990 and S					
	Form 990-EZ (see instructions)			45b		X

						1	'	es	NO
	old the organization engage, directly or indirectly, in political								
	candidates for public office? If "Yes," complete Schedule	C, Part I					46		<u>x</u>
Part									
	All section 501(c)(3) organizations must answ	wer questions 47-	-49b and 52, and con	nplete the	tables for	lines			
	50 and 51.		anneation in this Deat \	//				Γ	\neg
	Check if the organization used Schedule O to	o respond to any	question in this Part	VI				<u>L</u>	ㅗ
47 [oid the organization engage in lobbying activities or have a	section 501(h) elec	tion in effect during the ta	ay		1	\	es_	No
	ear? If "Yes," complete Schedule C, Part II	` '	9				47		X
	s the organization a school as described in section 170(b)(1	 1)(Δ)(ii)2 If "Ves " α	omplete Schedule F				48		X
49a [oid the organization make any transfers to an exempt non-c	sharitable related o	rappization?				49a		X
	"Yes," was the related organization a section 527 organization	410					49b		
			(ather than officers dire				490		
	complete this table for the organization's five highest compe				-	/			
	mployees) who each received more than \$100,000 of comp								
	(a) Name and title of each ampleyee	(b) Average hours per week	(c) Reportable compensation		th benefits, s to employe		timated		
	(a) Name and title of each employee	devoted to position	(Forms W-2/1099-MISC)	benefit	plans, and compensation	othe	er compe	ensation	1
Non	Δ			deletted	ompensation				—
									
									—
									—
									—
									—
	**************************************								—
	otal number of other employees paid over \$100,000								
	complete this table for the organization's five highest compersation from the organization. If there is			received m	ore than				
Ψ	(a) Name and business address of each independent con			e of service		(c) (Compens	ation	
		ill doto!	(3) 1)p	0 01 001 1100		(0)	Jonipono	auon	—
None)								
									—
		*							
	otal number of other independent contractors each receiving	• .	>						
	old the organization complete Schedule A? Note. All section	n 501(c)(3) organiza	ations must attach a				1 1	_	
	ompleted Schedule A					► X		No	<u> </u>
	enalties of perjury, I declare that I have examined this return, inclu- rect, and complete. Declaration of preparer (other than officer) is b					vledge an	d belief,	it is	
true, coi	rect, and complete. Declaration of preparer (other than officer) is t	based on all information	on or which preparer has an	iy kriowieage	} .				
Sign									
_	Signature of officer Lisa Bishop		Treasure						
Here	Type or print name and title		rreasure	_					—
		opararis signatura		Doto			PTIN		
	Print/Type preparer's name Pre	eparer's signature		Date		ck X if	FIIN		
Paid -		tricia Pich		11/1	L8/15 self-	employed	P0155		
Prepa	, , , , , , , , , , , , , , , , , , , ,				Firm's EIN }	46	-129	091	1_
Use C			e 209						
	Tumwater, WA 985	01-7719			Phone no.	360-	<u> 339-</u>	<u> 786'</u>	7
May th	e IRS discuss this return with the preparer shown above?	See instructions				▶	Yes		No
						For	m 990 -	EZ (2)	014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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.

u Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

			Junior	Leagu	e of	Olympia				91-137	1805	
P	art I	Reas	on for Public	Charity	Status	(All organizations	must c	omplete	this part.) Se	e instructio	ns.	
The	orga	nization is not	a private founda	tion because	e it is: (Fo	r lines 1 through 11,	check only	one box	(.)			
1		A church, co	nvention of churc	ches, or ass	ociation of	churches described	in sectio	n 170(b)(1)(A)(i).			
2	П	A school des	cribed in sectio	ibed in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3	П					ation described in se	ection 170)(b)(1)(A)((iii).			
4	Н	•	•	•	•	ction with a hospital			` '	ii). Enter the h	ospital's name.	
•	ш	city, and stat	=	on operates	oo,u	ouen mur a neepha.	4000004	5555	((3)(1)(1)(1)	,	.cop.itai.otai.i.o,	
5		•		he henefit c	of a college	or university owned	or operat	ed by a c	novernmental uni	described in		
9	ш	•	(b)(1)(A)(iv). (Co		_	or university owned	or operat	ca by a g	governmentar ann	described in		
6				•	,	tal unit described in	coetion 1	70/b\/4\/ <i>A</i>	1164			
6	Н		•	-		tal unit described in					_	
7	Ш	J	•			part of its support fr	om a gov	emmentai	unit or from the	general public	;	
_			section 170(b)(•	•						
8	₩	-				A)(vi). (Complete Par	,			,		
9	X	•	•	•	,	an 33 1/3% of its sup	•		•		OSS	
		•			•	ns—subject to certain		•				
		• •	· ·			ed business taxable in	`		,	usinesses		
			-			ee section 509(a)(2)			•			
10	Ш	J	O	'	,	to test for public saf	,		` ^ /			
11	Ш	•	•	•	-	for the benefit of, to	•		•			
				•		ibed in section 509 (. Check	
		the box in line	es 11a through 1	1d that des	cribes the	type of supporting or	ganization	and com	nplete lines 11e,	11f, and 11g.		
а		Type I. A sup	oporting organiza	tion operate	ed, supervi	sed, or controlled by	its suppo	rted orgai	nization(s), typica	ally by giving		
		the supported	d organization(s)	the power to	o regularly	appoint or elect a m	najority of	the directo	ors or trustees of	the supportin	g	
	_	organization.	You must comp	olete Part I\	/, Section	s A and B.						
b	Ш	Type II. A su	pporting organiza	ation superv	ised or co	ntrolled in connection	n with its	supported	organization(s),	by having		
		control or ma	inagement of the	supporting	organizatio	on vested in the sam	e persons	that cont	trol or manage th	ne supported		
		organization(s	s). You must co	mplete Par	t IV, Secti	ons A and C.						
С		Type III fund	ctionally integra	ted. A supp	orting orga	anization operated in	connectio	n with, ar	nd functionally in	egrated with,		
		its supported	organization(s)	(see instruc	tions). Yo u	ı must complete Pa	rt IV, Sec	tions A, I	D, and E.			
d		Type III non	-functionally int	egrated. A	supporting	organization operate	ed in conr	ection wit	th its supported	organization(s))	
		that is not fur	nctionally integra	ted. The org	ganization	generally must satisf	y a distrib	ution requ	uirement and an	attentiveness		
	_	requirement	(see instructions)). You must	complete	Part IV, Sections A	and D, a	and Part \	V.			
е		Check this bo	ox if the organiza	tion received	d a written	determination from t	he IRS th	at it is a T	Гуре I, Type II, Т	ype III		
		functionally in	ntegrated, or Typ	e III non-fu	nctionally i	integrated supporting	organizat	ion.			,	
f	Ent	er the number	r of supported or	ganizations								
g	Pro	vide the follow	ving information	about the s	upported o	organization(s).						
(e of supported	(ii) EIN	I		Type of organization		organization	(v) Amount o		(vi) Amount	
	org	ganization			,	scribed on lines 1–9 ove or IRC section		ur governing ment?	support instructi		other support instructions	
						see instructions))	uocu	ment:	ii isti ucti	oris)	instructions	>)
					`	<i>"</i>	Yes	No				
(A)												
(B)												
(C)												
(D)												
(E)												
											1	

Page 2

Part II 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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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)				12	
13	First five years. If the Form 990 is for the	•	st, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)	. —
	organization, check this box and stop her		4				
Sec	tion C. Computation of Public So						T
14	Public support percentage for 2014 (line 6	, column (f) divide	d by line 11, colum	nn (f))		14	<u>%</u>
15	Public support percentage from 2013 School	edule A, Part II, lin	e 14			15	%
16a	33 1/3% support test—2014. If the organ				33 1/3% or more, o	check this	
	box and stop here. The organization qual						▶ ∟
b	33 1/3% support test—2013. If the organ				15 is 33 1/3% or m	ore,	
	check this box and stop here . The organi	•					▶ ∟
17a	10%-facts-and-circumstances test—201	_					
	10% or more, and if the organization mee				-		
	Part VI how the organization meets the "fa	acts-and-circumsta	nces" test. The or	ganization qualifies	as a publicly sup	ропеа	
	organization						🟲 🗀
b	10%-facts-and-circumstances test—201	=					
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m			_		•	. □
10	supported organization			th 17a or 17h ch			💆 🗀
18	_						▶ □
	instructions						<u> </u>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

Sec	tion A. Public Support	quality under the	e lesis listed b	elow, please co	implete Fait II.)	
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
		(a) 2010	(b) 2011	(6) 2012	(u) 2013	(6) 2014	(i) iotai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,896	22,867	21,036	40,648	3,532	115,979
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	52,974	56,488	60,976	24,899	84,471	279,808
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	80,870	79,355	82,012	65,547	88,003	395,787
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						395,787
	tion B. Total Support		T	T	, n T		
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	80,870	79,355	82,012	65,547	88,003	395,787
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	895	383	212	135		1,625
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	695	303	212	135		1,623
С	Add lines 10a and 10b	895	383	212	135		1,625
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.)	81,765	79,738	82,224	65,682	88,003	397,412
14	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	r as a section 501	(c)(3)	
	organization, check this box and stop here	a					<u></u> ▶
Sec	tion C. Computation of Public Su	upport Percent	age				
15	Public support percentage for 2014 (line 8,	, column (f) divided	by line 13, column	n (f))		15	99.59%
16	Public support percentage from 2013 Sche	edule A, Part III, line	e 15				99.23%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2014 (li	ine 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2013	Schedule A, Part II	I, line 17			18	1%
19a	33 1/3% support tests—2014. If the organ	nization did not che					
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2013. If the organ	-					> <u>X</u>
	line 18 is not more than 33 1/3%, check the	is box and stop he	re. The organizati	on qualifies as a p	ublicly supported	organization	▶ □
20	Private foundation. If the organization did		=				▶ □

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A.	ΑII	Supporting	Organizations
---------	----	-----	------------	----------------------

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status 2 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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.
- 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.
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - 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		
	3b		
	3с		
	4a		
	-ru		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	_		
	8		
	9a		
	Ja		
	9b		
	9с		
	10a		
	10b		
orn	n 990	or 990-E	Z) 2014

Par	t 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		
c	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		
	on B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	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		
Secti	on 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		
Secti	on 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	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			
	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		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions).		
		ſ		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	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		

Schedule A (Form 990 or 990-EZ) 2014 Junior League of Olympia		91-13/1	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	. 20, 19	70. See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Section	s A thr	ough E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted 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 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated	vne III	supporting organization (s	96

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	_
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purported	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations		
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 organizations	zation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (F	orm 990 or 990-EZ)	2014 Junior	League	of	Olympia	91-1371805 F	Page 8
Part VI	Supplemental	Information. P	rovide the ex	xplana	ations required b	y Part II, line 10; Part II, line 17a or 17b; and	
	Part III, line 12.	. Also complete	this part for	any a	ıdditional informa	ation. (See instructions.)	
	,	•	•			,	
•	Schedule A (Form 990 or 990-EZ) 2014 Junior League of Olympia 91-1371805 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)						
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or Form 990-EZ. U Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

lame of the organization Junior League of (Olympia				91-13718	
Fundraising Activities. Complete if	the organizati			ed "Yes" to Form 99		
Form 990-EZ filers are not required to Indicate whether the organization raised funds through				Check all that apply		
a Mail solicitations	· —	-		rernment grants		
b Internet and email solicitations			-	nent grants		
		_		-		
c Phone solicitations	g Special fu	muraisi	ng ev	ents		
d In-person solicitations						
 2a Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity b If "Yes," list the ten highest paid individuals or entities (compensated at least \$5,000 by the organization. 	in connection wit	h profe	essiona	al fundraising services?	ndraiser is to be	Yes No
			id fund- r have		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	cust	ody or	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
of only (talalation)			trol of outions?	nom douvity	col. (i)	organization
		Yes	No			
1						
	-					
2						
2						
3						
		-				
4						
•						
5						
		-				
6						
U						
7						
8						
0						
9						
		-				
0						
•						
Total			. •			
3 List all states in which the organization is registered or	licensed to solicit	contrib	utions	or has been notified it is	exempt from	
registration or licensing.						

Junior League of Olympia Schedule G (Form 990 or 990-EZ) 2014 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Gala Auction None (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 58,591 58,591 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 58,591 58,591 line 2) 4 Cash prizes 5 Noncash prizes 3,002 6 Rent/facility costs 3,002 Direct Expenses 6,957 7 Food and beverages 6,957 8 Entertainment 4,290 4,290 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 14,249 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue. 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

b If "Yes," explain:

11	dule G (Form 990 or 990-EZ) 2014 Junior League of Olympia 91-1	.371805	5 F	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	 ∏ No
	Indicate the percentage of gaming activity conducted in:		☐ 163	
		13a		%
b	The organization's facility An outside facility	13b		 %
14	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and	[102]		70
	records:			
	Name u			
	Address u			
	Does the organization have a contract with a third party from whom the organization receives gaming		□ vaa	N .
	revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ${f u}$ \$ and the			
	amount of gaming revenue retained by the third party u \$ If "Yes," enter name and address of the third party:			
С	il les, enter hame and address of the tillid party.			
	Name u			
	Address u			
16	Gaming manager information:			
	Name u			
	Gaming manager compensation u \$			
	Description of services provided u			
	Director/officer Employee Independent contractor			
4-	Manufatana distribution a			
	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in			
	instructions).			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization u Attach to Form 990 or 990-EZ. u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Employer identification number

Junior League of Olympia 91-1371805 Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount Expenses 20,542 **Insurance** 4,070 Professional fees 3,765 6,396 Annual Dues to AJLI Donations 13,853 Non-investment Depreciation 919 Total \$ 49,545 Form 990-EZ, Part II, Line 24 - Other Assets Description Beq. of Year End of Year Inventories for Sale or Use 25,480 \$ 14,078 equipment 14,900 \$ 14,900 Less Accumulated Depreciation 13,981 \$ 14,900 Total \$ 26,399 \$ 14,078 Form 990-EZ, Part II, Line 26 - Other Liabilities Beg. of Year End of Year Description Accounts Payable and Accrued Expenses 10,727 \$ 367 Deferred Revenue 0 \$ 2,371 Form 990-EZ, Part III - Primary Exempt Purpose The Junior League of Olympia (JLO) is an organization of women committed to Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172 2014

tachment 17

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

(99)

Junior League of Olympia

Identifying number 91-1371805

	o unitor	Heague OI	Отущрта			J±-	エ ン/.	1003
	ss or activity to which this form relates							
	ndirect Depreciat							
Pa	Irt I Election To Exper	•	•		omplete Dort	1		
1	Note: If you have a Maximum amount (see instruction	\	-				1	500,000
2	Total cost of section 179 property		!t\				2	300,000
3	Threshold cost of section 179 property			instructions)			3	2,000,000
4	Reduction in limitation. Subtract lir						4	2,000,000
5	Dollar limitation for tax year. Subtract lir				see instructions		5	
6	(a) Description		5. 1666/ GING! G ! II III	(b) Cost (business use		Elected cost		
	•							
7	Listed property. Enter the amount	from line 29			7			
8	Total elected cost of section 179 p						8	
9	Tentative deduction. Enter the sn						9	
10	Carryover of disallowed deduction	from line 13 of your					10	
11	Business income limitation. Enter	the smaller of busine	ess income (not les				11	
12	Section 179 expense deduction. A	dd lines 9 and 10, bu	ut do not enter mor	e than line 11			12	
13	Carryover of disallowed deduction				13			
Note	: Do not use Part II or Part III belov							
Pa	rt II Special Depreciati	on Allowance a	nd Other Depi	reciation (Do no	ot include list	ed prope	rty.) (See instructions.)
14	Special depreciation allowance for	qualified property (o	ther than listed pro	operty) placed in ser	vice			
	during the tax year (see instructio						14	
15	Property subject to section 168(f)	(1) election					15	
<u>16</u>	Other depreciation (including ACF						16	919
Pa	rt III MACRS Depreciat	ion (Do not inclu			ictions.)			
			Secti				_	
17	MACRS deductions for assets pla						17	0
18	If you are electing to group any assets place						votom	
	Section B—F	Assets Placed in Ser (b) Month and year			General Depr		ystem	
	(a) Classification of property	placed in service	(c) Basis for depred (business/investment only-see instructi	t use	(e) Convention	(f) Metho	od	(g) Depreciation deduction
<u>19a</u>	3-year property	_						
<u> </u>	5-year property	_						
<u>c</u>	7-year property	_						
<u>d</u>	10-year property	_						
e_	15-year property	_						
	20-year property	_				0/1		
<u>g</u>	25-year property			25 yrs.		S/L		
n	Residential rental property			27.5 yrs.	MM	S/L		
				27.5 yrs.	MM MM	S/L		
'	Nonresidential real property			39 yrs.	MM	S/L S/L		
	<u> </u>	sets Placed in Servi	ice During 2014 T	ax Year Using the			Syster	n
 20a	Class life	The second secon		dx rear coming the	Alternative Dep	S/L	O J Si Ci	"
	12-year	-		12 yrs.	1	S/L		
	40-year			40 yrs.	MM	S/L		
	rt IV Summary (See ins	structions.)	1	1 TO 913.	1 141141			
21	Listed property. Enter amount from						21	
22	Total. Add amounts from line 12,		lines 19 and 20 in	column (g), and line	21. Enter			
	here and on the appropriate lines	=		·=·			22	919
23	For assets shown above and place	•						
	portion of the basis attributable to	-	-		23			

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11090 Junior League of Olympia

91-1371805 FYE: 5/31/2015

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Sec <u>179</u> Bonus ₋	Basis for Depr	Per Conv Meth	Prior	Current
1 2 3	Depreciation: Projector Database Computer Prior Equipment Prior Furniture	3/06/07 5/29/07 5/16/09 4/01/07 7/01/06	1,077 1,250 2,337 5,563 4,673		1,077 1,250 2,337 5,563 4,673	5 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L	1,077 1,250 2,337 4,644 4,673	0 0 0 919
3	Total Other Depreciation	//01/00 _ _	14,900	-	14,900	3 MO 3/L	13,981	919
	Total ACRS and Other De	epreciation =	14,900	=	14,900		13,981	919
	Grand Totals Less: Dispositions and Tra Less: Start-up/Org Expens		14,900 0 0	-	14,900 0 0		13,981	919 0 0
	Net Grand Totals		14,900		14,900		13,981	919

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11090 Junior League of Olympia

91-1371805 FYE: 5/31/2015

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1 2 3 4	Depreciation: Projector Database Computer Prior Equipment	3/06/07 5/29/07 5/16/09 4/01/07	0 0 0 0		0 0 0	0 HY 0 HY 0 HY 0 HY	0 0 0 0	0 0 0 0
5	Prior Furniture Total Other Depreciation	7/01/06 _ _	0	-	0	0 HY	0	0
	Total ACRS and Other Depr	eciation =	0	=	0		0	0
	Grand Totals Less: Dispositions and Trans Net Grand Totals	fers _	0 0 0	-	0 0		0 0 0	0 0

11090 Junior League of Olympia 91-1371805 **Depreciation Adjustment Report**

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FYE: 5/31/2015

All Business Activities

				AMT Adjustments/ Preferences
<u>Form</u>	<u>Unit</u>	Asset	Description Tax AMT	Preferences
			There are no assets that meet the criteria of this report	

11090 Junior League of Olympia
91-1371805 Future Depreciation Report 11/18/2015 1:08 PM FYE: 5/31/16

FYE: 5/31/2015

Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Other	Depreciation:				
1 2 3 4 5	Projector Database Computer Prior Equipment Prior Furniture Total Other Depreciation	3/06/07 5/29/07 5/16/09 4/01/07 7/01/06	1,077 1,250 2,337 5,563 4,673 14,900	0 0 0 0 0	0 0 0 0 0
	Total ACRS and Other Depreciation		14,900	0	0
	Grand Totals		14,900	0	0

Form **990**

Two Year Comparison Report

For calendar year 2014, or tax year beginning

2013 & 2014

Name

05/31/15 06/01/14 ending

Taxpayer Identification Number

Junior League of Olympia				91-13718	
		2013	2014		Differences
1. Contributions, gifts, grants	1.				
2. Membership dues and assessments	2.				
3. Government contributions and grants	3.				
4. Program service revenue	4.				
5. Investment income	. 5.				
6. Proceeds from tax exempt bonds	6.				
7. Net gain or (loss) from sale of assets other than inventory \dots					
8. Net income or (loss) from fundraising events					
9. Net income or (loss) from gaming					
10. Net gain or (loss) on sales of inventory	10.				
11. Other revenue	11.				
12. Total revenue. Add lines 1 through 11	12.				
13. Grants and similar amounts paid	13.				
14. Benefits paid to or for members	14.				
15. Compensation of officers, directors, trustees, etc	15.				
16. Salaries, other compensation, and employee benefits					
17. Professional fundraising fees	17.				
18. Other professional fees	18.				
19. Occupancy, rent, utilities, and maintenance	19.				
20. Depreciation and Depletion					
21. Other expenses	21.				
22. Total expenses. Add lines 13 through 21	1 22 1				
23. Excess or (Deficit). Subtract line 22 from line 12	23.				
24. Total exempt revenue	24.				
25. Total unrelated revenue	25.				
26. Total excludable revenue	26.				
27. Total assets					
28. Total liabilities	28.				
29. Retained earnings	29.				
30. Number of voting members of governing body	30.	7			
31. Number of independent voting members of governing body	31.	7			
32. Number of employees	32.				
33. Number of volunteers	33.	30			

Form **990T**

Two Year Comparison Report

For calendar year 2014, or tax year beginning

2013 & 2014

Taxpayer Identification Number

Name

05/31/15 06/01/14 ending

Junior League of Olympia 91-1371805 2013 2014 **Differences** 1. Gross profit/loss on business activities 1. 2. Capital gains/losses 3. Income/loss from partnerships and S corporations 3. 4. Rental income (net of expense) 4. 5. Unrelated debt-financed income (net of expense) 5. **6.** Interest, and other income from controlled organizations (net of expense) 6. 7. Investment income of specific organizations (net of expense) 7. 8. Exploited exempt activity income (net of expense) 8. 9. Advertising income (net of expense) 9. 10. **10.** Other income **11. Total trade or business income.** Combine lines 1 through 10 11. 12. Compensation of officers, directors, and trustees 12. 13. Other salaries and wages 13. 14. Repairs and maintenance 14. 15. Bad debts 16. Interest 16. 17. Taxes and licenses 17. 18. Charitable contributions 18. 19. Depreciation and Depletion 19. 20. 20. Contributions to deferred compensation plans 21. Employee benefit programs 21. 22. Other deductions 22. 23. Total deductions. Add lines 12 through 22 23. 24. Taxable income before NOL. Subtract line 23 from 11 24. 25. Net operating loss deduction 25. -1,000 26. Specific deduction 1,000 26. 27. Unrelated business taxable income. -1,00027. 28. Income tax (corporate or trust) 28. Credits **29.** Proxy tax 29. **30.** Alternative minimum tax 30. 31. Total taxes 31. 32. Other credits 32. ⋖ŏ 33. General business credit 33. 34. Credit for prior year minimum tax 34. 35. Total credits 35. 36. Net tax after credits 36. 37. Recapture taxes 38. Total Taxes 38. 39. Prior year overpayment and estimated tax payments 39. 40. Payment made with extension 40. 41. Backup withholding and foreign withholding 41. 42. Other payments 42. 43. Total payments 43. Due/ 44. Balance due/(Overpayment)

44.

45.

46.

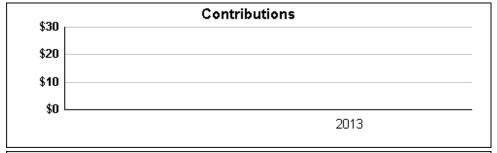
45. Overpayment applied to next year

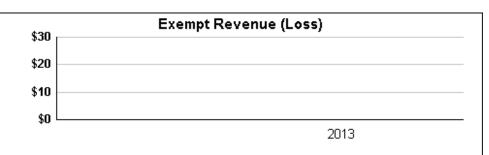
46. Penalties

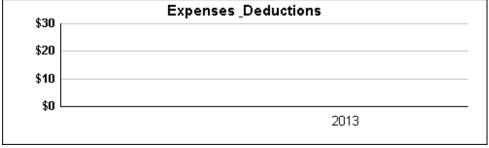
47. Total due/(Refund)

Form 990T	Tax Return History		2014
Name	Junior League of Olympia	Employer Ide 91-137	entification Number 1805

	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						









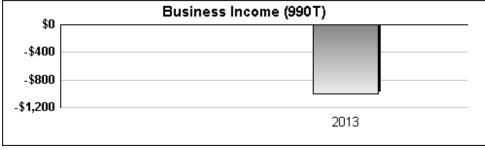
Form 990T	Tax Return History	2014
Name	Junior League of Olympia	Employer Identification Number 91–1371805

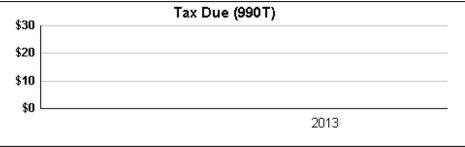
	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction				1,000		
Income after expense and deductions				-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

^{*} Income shown net of expenses









11090 Junior League of Olympia

91-1371805 FYE: 5/31/2015

Federal Statements

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Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	_	Amount		
Member Dues	\$	17,944		
Total	\$	17,944		

11090 Junior League of Olympia 91-1371805 FYE: 5/31/2015	Federal Staten	11/18/2015 1:08 PM ments
	Schedule A, Part III,	
	Description	Amount
Donations Donor designated		\$ 3,532
Total		\$ 3,532
	Schedule A, Part III,	Line 2(e)
	Description	Amount
Member Dues Interest Income Gala Auction Cookbooks Total		\$ 17,944 86 58,591 7,850 \$ 84,471

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11090 Junior League of Olympia

91-1371805

Federal Statements

FYE: 5/31/2015

Gala Auction

Other Direct Fundraising or Gaming Expenses

Description	 Amount
Drape for stage	\$ 693
Decor	415
Gift Card Reimb	612
Stokes Auction Group	145
Other fundraising exp	455
Panowicz Jewelers bracele	600
Minuteman Printing	1,021
fundraising software	 349
Total	\$ 4,290