

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning 6/01 , **2005, and ending** 5/31 , **2006****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.THE JUNIOR LEAGUE OF NASHVILLE, INC.
2405 CRESTMOOR RD.
NASHVILLE, TN 37215**D Employer Identification Number**

62-0476815

E Telephone number

(615) 269-9393

F Accounting method:☐ Cash ☒ Accrual☐ Other (specify) ▶● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? . . . ☐ Yes ☒ No**H (b)** If "Yes," enter number of affiliates ▶**H (c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number. . . ▶**M** Check ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**G Web site:** ▶ HTTP://JLNASHVILLE.ORG/**J Organization type**(check only one) ☒ 501(c) 3 ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.****L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 5,376,745.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions)

REVENUE	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1 a	835,197.	
	b Indirect public support	1 b		
	c Government contributions (grants)	1 c		
	d Total (add lines 1a through 1c) (cash \$ 699,468. noncash \$ 135,729.)	1 d	835,197.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		
	5 Dividends and interest from securities	5	217,861.	
	6a Gross rents	6 a		
	b Less: rental expenses	6 b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6 c		
7 Other investment income (describe)	7			
REVENUE	8a Gross amount from sales of assets other than inventory	(A) Securities	3,993,050.	8 a
	b Less: cost or other basis and sales expenses		3,697,055.	8 b
	c Gain or (loss) (attach schedule)	STATEMENT 1	295,995.	8 c
	d Net gain or (loss) (combine line 8c, columns (A) and (B))			8 d
	9 Special events and activities (attach schedule). If any amount is from gaming, check here. ☐			
	a Gross revenue (not including \$ 152,140. of contributions reported on line 1a)	9 a	278,985.	
	b Less: direct expenses other than fundraising expenses	9 b	97,621.	
	c Net income or (loss) from special events (subtract line 9b from line 9a)	STATEMENT 2		9 c
	10a Gross sales of inventory, less returns and allowances	10 a	51,652.	
	b Less: cost of goods sold	10 b	23,165.	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	STATEMENT 3		10 c
	11 Other revenue (from Part VII, line 103)	11		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,558,904.		
EXPENSES	13 Program services (from line 44, column (B))	13	958,310.	
	14 Management and general (from line 44, column (C))	14		
	15 Fundraising (from line 44, column (D))	15	420,931.	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17	1,379,241.	
NET ASSETS	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	179,663.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	11,960,800.	
	20 Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 4	471,169.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	12,611,632.	

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 5 (cash \$ 267,328. non-cash \$)				
	If this amount includes foreign grants, check here... ☐	22 267,328.	267,328.		
23	Specific assistance to individuals (att sch).....	23			
24	Benefits paid to or for members (att sch).....	24			
25	Compensation of officers, directors, etc.....	25 71,991.	53,993.	0.	17,998.
26	Other salaries and wages.....	26 89,519.	72,599.		16,920.
27	Pension plan contributions.....	27			
28	Other employee benefits.....	28 8,061.	6,291.		1,770.
29	Payroll taxes.....	29 12,614.	9,849.		2,765.
30	Professional fundraising fees.....	30			
31	Accounting fees.....	31 12,900.	12,900.		
32	Legal fees.....	32 27,341.	22,945.		4,396.
33	Supplies.....	33 13,541.	7,959.		5,582.
34	Telephone.....	34 27,872.	26,859.		1,013.
35	Postage and shipping.....	35 14,989.	9,559.		5,430.
36	Occupancy.....	36			
37	Equipment rental and maintenance.....	37 61,817.	24,567.		37,250.
38	Printing and publications.....	38 88,911.	40,223.		48,688.
39	Travel.....	39 18,448.	11,031.		7,417.
40	Conferences, conventions, and meetings.....	40 6,547.	6,347.		200.
41	Interest.....	41 17,200.	12,927.		4,273.
42	Depreciation, depletion, etc (attach schedule).....	42 120,493.	114,601.		5,892.
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 6	43a 519,669.	258,332.		261,337.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	44 1,379,241.	958,310.	0.	420,931.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?..... ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$.

BAA

Form 990 (2005)

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► COMMUNITY SUPPORT

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)

a TRAINS WOMEN FOR VOLUNTEER LEADERSHIP, PROVIDES VOLUNTEER SERVICES AND COMMUNITY PROGRAM SUPPORT WITH AN EMPHASIS ON THE JUNIOR LEAGUE HOME AT VANDERBILT CHILDREN'S HOSPITAL.

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

958,310.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►

958,310.

BAA

Form 990 (2005)

Part IV Balance Sheets (See Instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	203,619.	45	166,660.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47 a		
	b Less: allowance for doubtful accounts	47 b	47 c	
	48 a Pledges receivable	48 a	174,661.	
	b Less: allowance for doubtful accounts	48 b		48 c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch.)	51 a		
	b Less: allowance for doubtful accounts	51 b	51 c	
	52 Inventories for sale or use	42,244.	52	110,762.
	53 Prepaid expenses and deferred charges		53	
	54 Investments — securities (attach schedule) ... SEE ST. 7. ☐ Cost ☒ FMV	10,072,855.	54	10,712,521.
	55 a Investments — land, buildings, & equipment: basis	55 a		
	b Less: accumulated depreciation (attach schedule)	55 b	55 c	
56 Investments — other (attach schedule)		56		
57 a Land, buildings, and equipment: basis	57 a	3,409,586.		
b Less: accumulated depreciation (attach schedule) ... STATEMENT 8	57 b	985,411.	57 c	
58 Other assets (describe ►)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	13,274,896.	59	13,588,779.	
LIABILITIES	60 Accounts payable and accrued expenses	32,657.	60	78,572.
	61 Grants payable	585,158.	61	300,000.
	62 Deferred revenue	299,838.	62	302,456.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule) ... SEE STATEMENT 9	375,567.	64 b	296,119.
	65 Other liabilities (describe ►)	20,876.	65	
66 Total liabilities. Add lines 60 through 65	1,314,096.	66	977,147.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ► ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,722,246.	67	2,754,647.
	68 Temporarily restricted	9,238,554.	68	9,856,985.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	11,960,800.	73	12,611,632.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	13,274,896.	74	13,588,779.

BAA

Form 990 (2005)

Part IV-A	Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)
------------------	---

a	Total revenue, gains, and other support per audited financial statements	a	2,503,290.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments.....	b1	471,169.
2	Donated services and use of facilities.....	b2	352,431.
3	Recoveries of prior year grants.....	b3	
4	Other (specify):		
	SEE STM 10	b4	120,786.
	Add lines b1 through b4	b	944,386.
c	Subtract line b from line a	c	1,558,904.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b.....	d1	
2	Other (specify):		
		d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d ▶	e	1,558,904.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
---	--

a Total expenses and losses per audited financial statements		a	1,852,458.
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities	b1	352,431.	
2 Prior year adjustments reported on Part I, line 20	b2		
3 Losses reported on Part I, line 20	b3		
4 Other (specify): SEE STMT 11	b4	120,786.	
Add lines b1 through b4		b	473,217.
c Subtract line b from line a		c	1,379,241.
d Amounts included on Part I, line 17, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify):	d2		
Add lines d1 and d2		d	
e Total expenses (Part I, line 17). Add lines c and d		e	1,379,241.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
-----	----

d Does the organization have a written conflict of interest policy?

Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
-----	----

b Did the organization file **Form 1120-POL** for this year?

Form 990 (2005)

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 352,431.		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members.	N/A	
d	Section 162(e) lobbying and political expenditures.	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	0.	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	0.	
90a	List the states with which a copy of this return is filed	TN	
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b 3	
91a	The books are in care of COURTNEY ELY Telephone number (615) 269-9393 Located at 2405 CRESTMOOR ROAD, NASHVILLE TN ZIP + 4 37215		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here. N/A and enter the amount of tax-exempt interest received or accrued during the tax year. 92 N/A		

BAA

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies . . .					
94 Membership dues and assessments . . .					
95 Interest on savings & temporary cash invmnts . .					
96 Dividends & interest from securities . . .			14	217,861.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop. . . .					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	295,995.	
101 Net income or (loss) from special events			1	181,364.	
102 Gross profit or (loss) from sales of inventory . . .			2	28,487.	
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				723,707.	
105 Total (add line 104, columns (B), (D), and (E))					723,707.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer _____		Date _____	
Paid Preparer's Use Only	Preparer's signature _____		Date _____	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 FRASIER, DEAN & HOWARD, PLLC 3310 WEST END AVENUE, STE. 550 NASHVILLE, TN 37203		EIN	Preparer's SSN or PTIN (See General Instruction W) N/A
			Phone no.	(615) 383-6592

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2005

Name of the organization

THE JUNIOR LEAGUE OF NASHVILLE, INC.

Employer identification number

62-0476815

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,335,714.	1,158,069.	952,788.	1,148,487.	4,595,058.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	434,873.	435,583.	409,998.	459,429.	1,739,883.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	87,007.	67,195.	120,806.	310,206.	585,214.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE, STMT. 13		1,563.			1,563.
23 Total of lines 15 through 22	1,857,594.	1,662,410.	1,483,592.	1,918,122.	6,921,718.
24 Line 23 minus line 17	1,422,721.	1,226,827.	1,073,594.	1,458,693.	5,181,835.
25 Enter 1% of line 23	18,576.	16,624.	14,836.	19,181.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	N/A				26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ 300,000. (2003) _____ 250,000. (2002) _____ 250,000. (2001) _____ 243,207.					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2) , enter the sum of these differences (the excess amounts) for each year: (2004) _____ 0. (2003) _____ 0. (2002) _____ 0. (2001) _____ 0.					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c 6,334,941.
d Add: Line 27a total _____ and line 27b total _____					27d 1,043,207.
e Public support (line 27c total minus line 27d total)					27e 5,291,734.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 6,921,718.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 76.45 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 8.45 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			

32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			

33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			

34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.			

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table —			
If the amount on line 40 is —	The lobbying nontaxable amount is —		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4 -Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				(e) Total
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h .)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

BAA

Schedule A (Form 990 or 990-EZ) 2005

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

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY
Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

THE JUNIOR LEAGUE OF NASHVILLE, INC.

Employer identification number

62-0476815

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☒ 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 –

- ☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc. purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization

Employer identification number

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 17,655.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2		\$ 7,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
3		\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4		\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5		\$ 5,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
6		\$ 5,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 6,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
8		\$ 6,851.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
9		\$ 8,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
10		\$ 12,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
11		\$ 12,470.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
12		\$ 12,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Employer identification number

62-0476815

Part I

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$ 18,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	HARDWARE ITEMS	\$ 7,500.	5/31/06
5	KITCHEN COUNTER TOPS	\$ 5,000.	5/31/06
6	FOOD	\$ 5,500.	5/31/06
7	ENVELOPES AND BROCHURES FOR INVITATIONS	\$ 6,000.	5/31/06
8	RESIDENCE FOR HOMEOWNER	\$ 6,851.	5/31/06
9	PAINT FOR INTERIOR ROOMS	\$ 8,000.	5/31/06

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization

THE JUNIOR LEAGUE OF NASHVILLE, INC.

Employer identification number

62-0476815

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	GENERAL INVITATIONS AND POSTERS		
		\$ 12,000.	5/31/06
11	JEWELRY		
		\$ 12,470.	5/31/06
12	FACIAL TREATMENT PADS		
		\$ 12,500.	5/31/06
13	FLOWERS		
		\$ 18,000.	5/31/06
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization

Employer identification number

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year (Complete cols (a) through (e) and the following line entry.)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once — see instructions.) \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 3,993,050.
 COST OR OTHER BASIS: 3,697,055.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 295,995.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 295,995.

STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

<u>SPECIAL EVENTS</u>	<u>GROSS RECEIPTS</u>	<u>LESS CONTRI- BUTIONS</u>	<u>GROSS REVENUE</u>	<u>LESS DIRECT EXPENSES</u>	<u>NET INCOME (LOSS)</u>
DECORATORS' SHOW HOUSE	414,714.	135,729.	278,985.	95,519.	183,466.
DINNER WITH FRIENDS	16,411.	16,411.	0.	2,102.	-2,102.
TOTAL	<u>\$ 431,125.</u>	<u>\$ 152,140.</u>	<u>\$ 278,985.</u>	<u>\$ 97,621.</u>	<u>\$ 181,364.</u>

STATEMENT 3
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

COOKBOOK SALES..... \$ 51,652.

GROSS SALES..... \$ 51,652.

LESS RETURNS & ALLOWANCES..... 0.

NET SALES..... \$ 51,652.

LESS COST OF GOODS SOLD..... 23,165.

GROSS PROFIT FROM SALES OF INVENTORY..... \$ 28,487.

STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON INVESTMENTS..... \$ 471,169.

TOTAL \$ 471,169.

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

**STATEMENT 5
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS**CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	ATHENA AWARDS	
AMOUNT GIVEN:		\$ 50.
DONEE'S NAME:	SILOAM FAMILY HEALTH CENTER	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	ST. LUKES COMMUNITY HOUSE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	ADVENTURE SCIENCE CENTER	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	ALIVE HOSPICE	
AMOUNT GIVEN:		6,000.
DONEE'S NAME:	FIRST STEPS	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	MAGDALENE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	NASHVILLE CHILDREN'S THEATRE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	OASIS CENTER	
AMOUNT GIVEN:		7,500.
DONEE'S NAME:	OUR KIDS	
AMOUNT GIVEN:		7,000.
DONEE'S NAME:	PRESTON TAYLOR MINISTRIES	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	RENEWAL HOUSE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	RONALD MCDONALD HOUSE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	READING IS FUNDAMENTAL	
AMOUNT GIVEN:		2,500.
DONEE'S NAME:	BOOK 'EM	
AMOUNT GIVEN:		2,500.
DONEE'S NAME:	FRIENDS OF JUNIOR LEAGUE	
DONEE'S ADDRESS:	2405 CRESTMOOR ROAD	
	NASHVILLE, TN 37215	
AMOUNT GIVEN:		17,950.
DONEE'S NAME:	GIRL SCOUT COUNCIL	
AMOUNT GIVEN:		1,000.

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

**STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS**CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	ACADEMY FOR WOMEN OF ACHIEVEMT	
AMOUNT GIVEN:		\$ 1,500.
DONEE'S NAME:	HOUSE OF MERCY	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	EATING DISORDERS COALITION TN	
AMOUNT GIVEN:		3,500.
DONEE'S NAME:	VANDERBILT CHILDREN'S HOSPITAL	
AMOUNT GIVEN:		41,527.
DONEE'S NAME:	BETHLEHEM CENTERS	
AMOUNT GIVEN:		200.
DONEE'S NAME:	NASHVILLE WOMEN'S POLITICAL	
AMOUNT GIVEN:		100.
DONEE'S NAME:	ALL ABOUT WOMEN	
AMOUNT GIVEN:		1,500.
DONEE'S NAME:	FRIENDS IN GENERAL	
AMOUNT GIVEN:		2,000.
DONEE'S NAME:	GO FISH	
AMOUNT GIVEN:		660.
DONEE'S NAME:	THE URBANN LEAGUE OF MIDDLE TN	
AMOUNT GIVEN:		150.
DONEE'S NAME:	VANDERBILT BILL WILKERSON CTR.	
AMOUNT GIVEN:		1,336.
DONEE'S NAME:	GALLATIN CARES	
AMOUNT GIVEN:		2,801.
DONEE'S NAME:	MARCY KATHERINE REHSE	
AMOUNT GIVEN:		235.
DONEE'S NAME:	LEAGUE FOR THE DEAF & HARD OF	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	MCNEILLY CENTER FOR CHILDREN	
AMOUNT GIVEN:		30,000.
DONEE'S NAME:	MIRIAM'S PROMISE	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	RASAC	
AMOUNT GIVEN:		5,000.
DONEE'S NAME:	SADDLE UP	

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN:		\$	5,000.
DONEE'S NAME:	YWCA		
AMOUNT GIVEN:			5,000.
DONEE'S NAME:	REJOICE MINISTRIES		
AMOUNT GIVEN:			50,000.
DONEE'S NAME:	JO'S REACH OUT AND READ		
AMOUNT GIVEN:			1,000.
DONEE'S NAME:	VANDERBILT UNIVERSITY MEDICAL		
AMOUNT GIVEN:			10,000.
DONEE'S NAME:	MONROE CARELL JR. CHILDREN'S		
AMOUNT GIVEN:			319.
DONEE'S NAME:	MONROE HARDING CHILDREN'S HOME		
AMOUNT GIVEN:			1,000.
		TOTAL GRANTS AND ALLOCATIONS	\$ <u>267,328.</u>

STATEMENT 6
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADMINISTRATIVE FEES	16,323.	16,323.		
ADVERTISING & PROMOTIONS	347.	306.		41.
ASSOCIATION DUES	73,035.	73,035.		
BAD DEBTS	911.	911.		
BANK FEES	52,278.	39,289.		12,989.
BUILDING MAINTENANCE	21,268.	20,618.		650.
CATERING	13,572.			13,572.
CLEANING	24,249.	24,249.		
COMMUNITY ASSISTANCE	1,926.			1,926.
EVENT COSTS-INDIRECT	194,780.	10,939.		183,841.
GIFTS FOR SPEAKERS	1,245.	1,245.		
INSURANCE	38,620.	37,062.		1,558.
LICENSES, PERMITS, TAXES & FEE	1,154.	890.		264.
OTHER	2,001.	2,001.		
PARKING & SHUTTLE	450.	450.		
PROFESSIONAL	2,062.	2,062.		
SECURITY	24,899.	3,370.		21,529.
TENT AND OTHER RENTALS	14,871.	1,148.		13,723.
UTILITIES	35,678.	24,434.		11,244.
TOTAL	\$ <u>519,669.</u>	\$ <u>258,332.</u>	\$ <u>0.</u>	\$ <u>261,337.</u>

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 7
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
CORPORATE STOCKS	MARKET VALUE	\$ 1,276,419.
	TOTAL	\$ 1,276,419.
<u>OTHER SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
STOCKS AND BONDS MUTUAL FUND	MARKET VALUE	6,984,984.
MONEY MARKET MUTUAL FUND	MARKET VALUE	303,110.
	TOTAL	\$ 7,288,094.
<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
U.S. TREASURY NOTES	MARKET VALUE	2,148,008.
	TOTAL	\$ 2,148,008.
TOTAL INVESTMENTS - SECURITIES		<u>\$ 10,712,521.</u>

STATEMENT 8
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
FURNITURE AND FIXTURES	\$ 516,941.	\$ 364,610.	\$ 152,331.
BUILDINGS	2,261,645.	620,801.	1,640,844.
LAND	631,000.		631,000.
TOTAL	<u>\$ 3,409,586.</u>	<u>\$ 985,411.</u>	<u>\$ 2,424,175.</u>

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 9
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

LENDER'S NAME:	SUNTRUST BANK	
DATE OF NOTE:	4/01/2006	
MATURITY DATE:	3/03/2008	
INTEREST RATE:	6.78%	
SECURITY PROVIDED:	CASH & INVESTMENTS	
PURPOSE OF LOAN:	LINE OF CREDIT	
ORIGINAL AMOUNT:	750,000.	
BALANCE DUE:		\$ 296,119.
		TOTAL \$ <u>296,119.</u>

STATEMENT 10
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

COST OF GOODS SOLD.....	\$ 23,165.
SPECIAL EVENTS DIRECT EXPENSES.....	97,621.
TOTAL	\$ <u>120,786.</u>

STATEMENT 11
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

COST OF GOODS SOLD.....	\$ 23,165.
SPECIAL EVENTS DIRECT EXPENSES.....	97,621.
TOTAL	\$ <u>120,786.</u>

STATEMENT 12
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SHANA ALFORD NASHVILLE, TN	PRESIDENT-ELECT 1	\$ 0.	\$ 0.	0.
SUSAN J. MOLL NASHVILLE, TN	MANAGING DIR. 40	71,991.	8,388.	0.

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 12 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
MELINDA CULLEN NASHVILLE, TN	TREASURER 1	\$ 0.	\$ 0.	\$ 0.
MARY LEE BARTLETT NASHVILLE, TN	PRESIDENT 1	0.	0.	0.
LISANNE HITT NASHVILLE, TN	HOME BOARD CHR 1	0.	0.	0.
CATHERINE BEEMER NASHVILLE, TN	RECORDING SEC. 1	0.	0.	0.
WENDY L. FOSTER NASHVILLE, TN	VP MEMBERSHIP 1	0.	0.	0.
MARY B. RIGBY NASHVILLE, TN	VP DEVELOPMENT 1	0.	0.	0.
ANGELA M. MORETTI GODDARD NASHVILLE, TN	VP COMMUNITY 1	0.	0.	0.
KATHLEEN M. SPITZER NASHVILLE, TN	VP COMM/MKTING 1	0.	0.	0.
DONNA M. WALSH NASHVILLE, TN	VP COMMUNIC. 1	0.	0.	0.
ANN BUMSTEAD NASHVILLE, TN	SUSTAINER REP. 1	0.	0.	0.
MARY KATE MOUSER NASHVILLE, TN	VP EDUC/TRNING 1	0.	0.	0.
ROBIN A. PURYEAR NASHVILLE, TN	STRAT. PLAN CHR 1	0.	0.	0.

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

STATEMENT 12 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ANNE JENKINS NASHVILLE, TN	VP FINANCE/OPER 1	\$ 0.	\$ 0.	\$ 0.
MARY K. SHIPP NASHVILLE, TN	PARLIAMENTARIAN 1	0.	0.	0.
HEATHER KEMP NASHVILLE, TN	MBR LRG CO-CHR 1	0.	0.	0.
STACY R. SULLIVAN-KARRELS NASHVILLE, TN	MBR LRG CO-CHR 1	0.	0.	0.
KELLY L. MCMULLEN NASHVILLE, TN	CORRESPOND. SEC 1	0.	0.	0.
	TOTAL	\$ 71,991.	\$ 8,388.	\$ 0.

STATEMENT 13
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

<u>DESCRIPTION</u>	<u>(A) 2004</u>	<u>(B) 2003</u>	<u>(C) 2002</u>	<u>(D) 2001</u>	<u>(E) TOTAL</u>
OTHER INCOME	\$ 0.	\$ 1,563.	\$ 0.	\$ 0.	\$ 1,563.
TOTAL	\$ 0.	\$ 1,563.	\$ 0.	\$ 0.	\$ 1,563.

THE JUNIOR LEAGUE OF NASHVILLE, INC.

62-0476815

THE JUNIOR LEAGUE OF NASHVILLE, INC.
990 PART II, LINE 42

DEPRECIATION IS CALCULATED USING STRAIGHT-LINE DEPRECIATION FOR BUILDING
AND FURNITURE AND FIXTURES AS FOLLOWS:

FURNITURE & FIXTURES	3 - 46 YEAR LIVES
BUILDINGS	10 - 40 YEAR LIVES

PUBLIC COPY