

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2013

**Open to Public
Inspection**

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

▶ 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.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 06/01/13 , and ending 05/31/14

B Check if applicable:	C Name of organization	D Employer identification number
<input type="checkbox"/> Address change	Junior League of South Brevard, Inc Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 1501 Avocado Avenue 2 City or town, state or province, country, and ZIP or foreign postal code Melbourne FL 32935	23-7094004
<input type="checkbox"/> Name change		E Telephone number
<input type="checkbox"/> Initial return		321-610-8950
<input type="checkbox"/> Terminated		F Group Exemption Number ▶
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ **JLSB.net**

J Tax-exempt status (check only one) — 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **111,296**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	56,093	
	2 Program service revenue including government fees and contracts	2		
	3 Membership dues and assessments	3		
	4 Investment income	4	83	
	5a Gross amount from sale of assets other than inventory	5a		
	b Less: cost or other basis and sales expenses	5b		
	c Gain or (loss) from sale of assets other than inventory	5c		
	6 Gaming and fundraising events			
	a Gross income from gaming (attach Schedule G \$15,000)	6a		
	b Gross income from fundraising events (not incl from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	55,120	
c Less: direct expenses from gaming and fundraising events	6c	39,194		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	15,926		
Expenses	7a Gross sales of inventory, less returns and allowances	7a		
	b Less: cost of goods sold	7b		
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8 Other revenue (describe in Schedule O)	8		
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	72,102	
	10 Grants and similar amounts paid (list in Schedule O)	10	6,500	
	11 Benefits paid to or for members	11		
12 Salaries, other compensation, and employee benefits	12	3,797		
13 Professional fees and other payments to independent contractors	13	3,731		
14 Occupancy, rent, utilities, and maintenance	14	12,833		
15 Printing, publications, postage, and shipping	15			
16 Other expenses (describe in Schedule O)	16	38,408		
17 Total expenses. Add lines 10 through 16 ▶	17	65,269		
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,833	
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	103,031	
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	109,864	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	117,023	22	129,377
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	7,415	24	3,953
25 Total assets	124,438	25	133,330
26 Total liabilities (describe in Schedule O)	21,407	26	23,466
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	103,031	27	109,864

Part III 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

What is the organization's primary exempt purpose?
 See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

28 Membership are trained to become leaders and volunteers in the community.			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a		20,405
29 See Schedule O			
(Grants \$ 6,500) If this amount includes foreign grants, check here <input type="checkbox"/>	29a		14,832
30			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a		
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount in <input type="checkbox"/>	31a		
32 Total program service expenses (add lines 28a through 31a)	32		35,237

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Part IV List of Officers, Directors, Trustees, and
 Check if the organization used Schedule O

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Cynthia Parr President	5.00	0	0	0
Christine Blair-Bowen President Elect	5.00	0	0	0
Laura Rouveyrol VP Communications	5.00	0	0	0
Tara Natwick VP Community	5.00	0	0	0
Dana Morgan VP Fundraising	5.00	0	0	0
Melissa Moyles VP Membership	5.00	0	0	0
Christine Blair-Bowen Secretary	5.00	0	0	0
Jean Bandish Treasurer	5.00	0	0	0
Kim Torres Sustainer Liason	5.00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Input box for Schedule O

Main form body with questions 33-45b and Yes/No columns. Includes a large 'COPY' watermark.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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.

Sign Here

Signature of officer: **Christine Blair** Date: **President**

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **I. Wayne Cooper, CPA** Preparer's signature: _____ Date: **01/16/15** Check if self-employed PTIN: **P00269070**

Firm's name: **Whittaker Cooper Financial Group** Firm's EIN: **59-2977986**

Firm's address: **1692 West Hibiscus Boulevard Melbourne, FL 32901** Phone no.: **321-723-3352**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Junior League of South Brevard, Inc

Employer identification number

23-7094004

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
 - 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
 - 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 - 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 - 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 - 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
 - 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 - 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization other than foundation managers and other than o or section 509(a)(2).
- f If the organization received a written determinatio organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the 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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)						
11 Total support. Add lines 7 through 10						

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12 Gross receipts from related activities, etc. (see instructions)	12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>		

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,957	32,932	22,841	34,339	56,093	174,162
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	83,208	101,392	80,510	77,433	55,203	397,746
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	111,165	134,324	103,351	111,772	111,296	571,908
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						571,908

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	111,165	134,324	103,351	111,772	111,296	571,908
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	575	407	118	84	83	1,267
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	575	407	118	84	83	1,267
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	111,740	134,731	103,469	111,856	111,379	573,175

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.78 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.35 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	1 %

19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; 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)**

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

Junior League of South Brevard, Inc

Employer identification number

23-7094004

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

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

Part II 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 Festival of Tre <small>(event type)</small>	(b) Event #2 Re-Run 5K <small>(event type)</small>	(c) Other events None <small>(total number)</small>	(d) Total events <small>(add col. (a) through col. (c))</small>
Revenue	1 Gross receipts	59,109	8,326	67,435
	2 Less: Contributions	12,075	240	12,315
	3 Gross income (line 1 minus line 2)	47,034	8,086	55,120
Direct Expenses	4 Cash prizes			
	5 Noncash prizes			
	6 Rent/facility costs	11,325		11,325
	7 Food and beverages			
	8 Entertainment			
	9 Other direct expenses	21,257	6,612	27,869
	10 Direct expense summary. Add lines 4 through 9 in column (d)			39,194
11 Net income summary. Subtract line 10 from line 3, column (d)			15,926	

Part III Gaming. Complete if the organization reported more than \$15,000 on Form 990-EZ, line IV, line 19, or reported more

	(a) Bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue			
1 Gross revenue			
Direct Expenses	2 Cash prizes		
	3 Noncash prizes		
	4 Rent/facility costs		
	5 Other direct expenses		
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No
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)			

9 Enter the state(s) in which the organization operates gaming activities: _____
a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Employer identification number

Junior League of South Brevard, Inc**23-7094004****Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
Expenses	
Advertising and Promotion	\$ 550
Program event expenses	\$ 500
Training event expenses	\$ 8,213
Insurance	\$ 3,325
Dues	\$ 374
Licenses & permits	\$ 61
Membership development	\$ 11,283
Supplies	-
Supplies	-
Non-investment Depreciati	
Total	\$ 38,408

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Accounts Receivable	\$ 1,462	\$ 942
Prepaid Expenses and Deferred Charges	\$ 4,666	\$ 2,127
Property & equipment	\$ 787	\$ 2,798
Less Accumulated Depreciation	\$ 0	\$ 2,414
Security deposits	\$ 500	\$ 500
Total	\$ 7,415	\$ 3,953

Form 990-EZ, Part II, Line 26 - Other Liabilities

Name of the organization

Junior League of South Brevard, Inc

Employer identification number

23-7094004

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 0	\$ 2,157
Deferred Revenue	\$ 17,110	\$ 21,309
Accrued expenses	\$ 4,297	\$ 0

Form 990-EZ, Part III - Primary Exempt Purpose

The Junior League of South Brevard, Inc. is an organization of women committed to promoting voluntarism, developing the potential of women, and to improving the community through the effective action and leadership of trained volunteers. Its purpose is exclusively educational and charitable.

Form 990-EZ, Part III, Line 29 - Second Accomplishment

Projects related improving local childrens' health. Their two main projects are Fueling Kids and Kids in the Kitchen. Fueling Kids' focus is to provide events to Sabal Elementary to provide a expanded monthly program agenda to provide learning about the importance of nutrition and physical activity for proper health, provide a fun and engaging physical activity as well as planned interactive food activity where the students can create their own healthy snack and eat it during the event. Kids in the Kitchen is an annual health and wellness conference that aims at teaching kids and their parents the importance of eating healthy foods and involving them in the fight against childhood obesity.



Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2013

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return

Junior League of South Brevard, Inc

Identifying number

23-7094004

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	146

Part III MACRS Depreciation (Do not include listed property.)

17	MACRS deductions for assets placed in service in tax year	17	257
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	403
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
6	Dell Computer	11/09/12	587		X	470	5 HY 200DB	117	188
8	Best Buy Computer System	6/28/11	360		X	173	5 HY 200DB	187	69
			<u>947</u>			<u>643</u>		<u>304</u>	<u>257</u>
Other Depreciation:									
7	Best Buy Computer	7/15/04	1,385			1,385	5 MO S/L	1,285	100
9	Computer Monitor	5/31/04	465			465	5 MO S/L	419	46
	Total Other Depreciation		<u>1,850</u>			<u>1,850</u>		<u>1,704</u>	<u>146</u>
	Total ACRS and Other Depreciation		<u>1,850</u>			<u>1,850</u>		<u>1,704</u>	<u>146</u>
	Grand Totals		2,797			2,493		2,008	403
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>2,797</u>			<u>2,493</u>		<u>2,008</u>	<u>403</u>

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AMT Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
6	Dell Computer	11/09/12	587		X	293	5 HY 200DB	352	94
7	Best Buy Computer	7/15/04	1,385		X	692	5 HY 200DB	1,385	0
8	Best Buy Computer System	6/28/11	360		X	0	5 HY 200DB	360	0
			<u>2,332</u>			<u>985</u>		<u>2,097</u>	<u>94</u>
Other Depreciation:									
9	Computer Monitor	5/31/04	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		2,332			985		2,097	94
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>2,332</u>			<u>985</u>		<u>2,097</u>	<u>94</u>

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Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
6	Dell Computer	11/09/12	587		0	0	117	470
8	Best Buy Computer System	6/28/11	360		0	0	187	173
	Form 990, Page 1		<u>947</u>		<u>0</u>	<u>0</u>	<u>304</u>	<u>643</u>
	Grand Total		<u>947</u>		<u>0</u>	<u>0</u>	<u>304</u>	<u>643</u>

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Depreciation Adjustment Report**All Business Activities**AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	
<u>MACRS Adjustments:</u>						
Page 1	1	6	Dell Computer	188	94	94
Page 1	1	8	Best Buy Computer System	69	0	69
				<u>257</u>	<u>94</u>	<u>163</u>

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<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<u>Prior MACRS:</u>					
6	Dell Computer	11/09/12	587	113	56
8	Best Buy Computer System	6/28/11	360	42	0
			<u>947</u>	<u>155</u>	<u>56</u>
<u>Other Depreciation:</u>					
7	Best Buy Computer	7/15/04	1,385	0	0
9	Computer Monitor	5/31/04	465	0	0
	Total Other Depreciation		<u>1,850</u>	<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>1,850</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>2,797</u>	<u>155</u>	<u>56</u>

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Federal Statements

Schedule A, Part III, Line 1(e)

<u>Description</u>	<u>Amount</u>
Membership Dues and Assessments	\$ 21,243
Misc.	760
General Contributions	21,775
Festival of Trees	
98.5 the beach	10,525
Brevard Business News	1,550
Re-Run 5K	
Lane Buick GMC, Inc.	240
Total	<u>\$ 56,093</u>

Schedule A, Part III, Line 2(e)

<u>Description</u>	<u>Amount</u>
Interest Income	\$ 83
Festival of Trees	47,034
Re-Run 5K	8,086
Total	<u>\$ 55,203</u>

Federal Statements**Festival of Trees****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Advertising/promotion	\$ 18,196
Permits	25
Supplies	<u>3,036</u>
Total	<u>\$ 21,257</u>

Federal Statements**Re-Run 5K****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Licenses	\$ 1,753
Professional fees	3,000
Supplies	<u>1,859</u>
Total	<u>\$ 6,612</u>