## \*\* PUBLIC DISCLOSURE COPY \*\*

# 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. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

		enue Service	➤ Go to www.irs.gov	/Form990 for instructions and	d the lates	t informat	ion.	Inspection		
A F	or th	e 2020 calen	ndar year, or tax year beginning J	JN 1, 2020 and	ending M	IAY 31, 2	2021	•		
<b>B</b> c	heck if	C Name	of organization	,		D Empl	oyer identifi	cation number		
	Addre		JUNIOR LEAGUE OF DENVER, INC.							
	Name chang	ge Doing	business as			84-	-0453960			
	]Initial ]return ]Fiṇal	Numbe	er and street (or P.O. box if mail is not de DELAWARE STREET	livered to street address)	Room/suite	1 '	hone numbe 3-692-0270	r		
	return_ termir	ń-				_		062 045		
	ated ∏Amen	al a al	r town, state or province, country, and	ZIP or foreign postal code		<b>G</b> Gross r		863,045.		
H	Jreturn ∏Applid	DENVE	ER, CO 80204			H(a) Is this a group return				
	_tion pendi	na   F Name	and address of principal officer:MELAIS C ABOVE	NIE LEWIS DICKERSON			subordinates all subordinates in	Yes X No		
ΙT	ax-ex	empt status:	X 501(c)(3) 501(c)(		or 527	7 If "N	No." attach a	list. See instructions		
		te:▶ WWW.J		, , , , , , , , , , , , , , , , , , , ,		-	•	n number 🕨		
				ssociation Other	1 Year	of formation	· · · · ·	A State of legal domicile: CO		
	rt I	Summar				or rormano.		Totale of logal dofficing.		
			ribe the organization's mission or most	significant activities: SEE DE	マペア TPͲT()	N ON SCH	EDIII.E O			
ce	'		III, LINE 1	significant activities.						
Jan			· -			050				
Governance			oox if the organization disco	·			l I			
છું	3		oting members of the governing body					12		
	4		ndependent voting members of the go					12		
ies	5		er of individuals employed in calendar					4		
Activities &	6		er of volunteers (estimate if necessary)					1656		
₽ct	7 a	Total unrelat	ted business revenue from Part VIII, co	olumn (C), line 12			7a	0.		
,	b	Net unrelate	ed business taxable income from Form	990-T, Part I, line 11			7b	0.		
						Prior	Year	Current Year		
ø	8	Contribution	ns and grants (Part VIII, line 1h)				649,551.	678,051.		
n			(5 1)(11) (1 0 )				0.	0.		
Revenue	10	Investment i	income (Part VIII, column (A), lines 3, 4				17,856.	7,688.		
æ			ue (Part VIII, column (A), lines 5, 6d, 8d				199,950.	59,769.		
			ue - add lines 8 through 11 (must equa				867,357.	745,508.		
			similar amounts paid (Part IX, column (				127,865.	108,290.		
			d to or for members (Part IX, column (A				0.	0.		
s			ner compensation, employee benefits (				327,795.	310,133.		
se			I fundraising fees (Part IX, column (A),			0.				
Expenses			ising expenses (Part IX, column (D), lin	_	707.					
ŭ			nses (Part IX, column (A), lines 11a-11d				402,259.	312,347.		
			ses. Add lines 13-17 (must equal Part				857,919.	730,770.		
			s expenses. Subtract line 18 from line				9,438.	14,738.		
or es	15	Ticveriae ies	3 expenses. Subtract line to from line	12		eainnina of	Current Year	End of Year		
Net Assets or Fund Balances	20	Total accets	(Part X, line 16)				3,111,603.	3,125,967.		
Ass Bal			(D 1)( I' 00)				928,459.	928,085.		
vet/ und			or fund balances. Subtract line 21 from	line 20		-	2,183,144.	2,197,882.		
	rt II		re Block	1 III le 20			2,103,144.	2,137,002.		
		_	y, I declare that I have examined this return.	including accompanying schodulo	e and etator	nonte and to	the best of m	v knowledge and helief it is		
	•		te. Declaration of preparer (other than offici			•		y kilowieuge allu bellel, it is		
uu,	COLLEC	I. and comple	te. Declaration of preparer (other than office	er) is based on an information of wi	non prepare	i ilas ally kii	owieuge.			
٠.		Signatu	ure of officer				Date			
Sigr 		'				,	Julo			
Here	е		IE KUFTA, TREASURER							
		ļ ·	r print name and title	Γ	-	Data	1	II DTIN		
			reparer's name	Preparer's signature		Date	Check L	PTIN		
Paid -		KRISTIN C.		KRISTIN CALDER	0	9/08/21	self-employ	<sub>ed</sub> P01720813		
	arer	Firm's name	·	E, P.C.		F	Firm's EIN 🛌			
Use	Only	Firm's addre	SS > 475 LINCOLN STREET							
			DENVER, CO 80203			F	Phone no.303			
May	the I	RS discuss t	his return with the preparer shown abo	ove? See instructions				X Ves No		

84-0453960

Ра	rt III   Statement of Program S		-		X
1	Briefly describe the organization's mis SEE SCHEDULE O		o any line in this Part II	I	<u>A</u>
	SEE SCHEDULE O				
	Did the examination undertake any si	anificant program o	antiaca duvina the year	subjeb were not listed on the	
2	Did the organization undertake any signior Form 990 or 990-EZ?				Yes X No
	If "Yes," describe these new services				
3	Did the organization cease conducting If "Yes," describe these changes on S	g, or make significa	nt changes in how it co	onducts, any program services?	Yes X No
4	Describe the organization's program s		ments for each of its th	ree largest program services, as me	asured by expenses.
	Section 501(c)(3) and 501(c)(4) organi	zations are required			
	revenue, if any, for each program serv			100 000	
4a	(Code:) (Expenses \$ SEE SCHEDULE O.	228,922.	including grants of \$	108,290. ) (Revenue \$	)
4b	(Code:) (Expenses \$	65,485.	including grants of \$	) (Revenue \$	)
	SEE SCHEDULE O.				
4c	(Code: ) (Expenses \$		including grants of \$	) (Revenue \$ _	)
4d	Other program services (Describe on	Schedule O.)			
	(Expenses \$	including grants of \$		) (Revenue \$	)
4e	Total program service expenses		294,407.		

# Form 990 (2020) THE JUNIOR LEAGUE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
·	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.2		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

# Form 990 (2020) THE JUNIOR LEAGUE OF DENVER Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١.,		,,
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			,,
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35 a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Dai	Note: All Form 990 filers are required to complete Schedule 0	38	Х	
Pai	TV Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V			
	Officery in Octricordic Occurrants a response of flote to any line in this Part V		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		169	140
b.u	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<b>C</b> -		x
<b>h</b>	any contributions that were not tax deductible as charitable contributions?	6a		
Ø	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
•	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1Zu		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.							
	Check if Schedule O contains a response or note to any line in this Part VI			Х				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	2						
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b	2						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х				
6	Did the organization have members or stockholders?	6	Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	Ť						
	more members of the governing body?	7a	х					
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b	х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5						
	The governing body?	8a	Х					
a b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD						
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x				
500	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9						
000	tion B. Follows (This Section B requests information about policies not required by the internal nevertide Gode.)		Yes	No				
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa						
b		10b						
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
		11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	х					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	v					
40	in Schedule O how this was done	12c	X X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	Λ					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45	v					
	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b	Х					
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			,,,				
	taxable entity during the year?	16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed NONE		_					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s)s only	) avail	able				
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website     Another's website     Very substite    Very substite							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	nd finar	ncial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records >							
	KAREN MAYO, DIRECTOR OF FINANCE AND OPERATIONS - 303-692-0270							
	1140 DELAWARE STREET, DENVER, CO 80204							

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

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

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

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

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

See instructions for the order in which to list the persons above.

C2   CARYNE MESQUITA	(A)	(B)	(C)						(D)	(E)	(F)
Color	Name and title	hours per	box	not c	heck ss pe	more rson	than is bot	h an	compensation	compensation	amount of
PRESIDENT		hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	•	from the organization and related
C2   CARYNE MESQUITA	(1) MELANIE LEWIS DICKERSON	20.00									
PRESIDENT-ELECT	PRESIDENT		Х		Х				0.	0.	0.
COURTNEY SCHIMSCHOCK   S.00   X   X   X   X   X   X   X   X   X	(2) CARYNE MESQUITA	15.00									
X	PRESIDENT-ELECT	5.00	Х		Х				0.	0.	0.
(4) MEGAN JOHNSON       15.00         FINANCE & OPERATIONS VP       5.00       X       X       0.       0.       0.         (5) SARAH NORRIS       5.00       X       X       0.       0.       0.         COMMUNITY VP       X       X       X       0.       0.       0.         (6) MEAGAN BURGIO       5.00       X       X       0.       0.       0.         TRAINING VP       X       X       X       0.       0.       0.         (7) LINDSEY TALAFUSE       5.00       X       X       0.       0.       0.         FUNDRAISING VP       X       X       X       0.       0.       0.         (8) LACRETIA TAYLOR       10.00       0.       0.       0.       0.         (9) NAOMI AMAHA GOLLNICK       5.00       0.       0.       0.       0.         (9) NAOMI AMAHA GOLLNICK       5.00       0.       0.       0.       0.         (10) LAURA DIETRICH       10.00       0.       0.       0.       0.       0.         (11) TAMARA ROOK       5.00       0.       0.       0.       0.       0.         SUSTAINER VP       X       X	(3) COURTNEY SCHIMSCHOCK	5.00									
FINANCE & OPERATIONS VP	SECRETARY		Х		Х				0.	0.	0.
SARAH NORRIS	(4) MEGAN JOHNSON	15.00									
X   X   X   X   X   X   X   X   X   X	FINANCE & OPERATIONS VP	5.00	Х		Х				0.	0.	0.
TRAINING VP	(5) SARAH NORRIS	5.00									
TRAINING VP (7) LINDSEY TALAFUSE 5.00 FUNDRAISING VP X X X 0. 0. 0. 0. (8) LACRETIA TAYLOR COMMUNICATIONS VP X X X 0. 0. 0. 0. (9) NAOMI AMAHA GOLLNICK PUBLIC POLICY VP X X X 0. 0. 0. 0. (10) LAURA DIETRICH 10.00 MEMBERSHIP VP X X X 0. 0. 0. 0. (11) TAMARA ROOK 5.00 SUSTAINER VP X X X 0. 0. 0. 0. 0. 0.	COMMUNITY VP		х		х				0.	0.	0.
Tindsey talafuse   5.00	(6) MEAGAN BURGIO	5.00									
FUNDRAISING VP  (8) LACRETIA TAYLOR  COMMUNICATIONS VP  (9) NAOMI AMAHA GOLLNICK  PUBLIC POLICY VP  (10) LAURA DIETRICH  MEMBERSHIP VP  (11) TAMARA ROOK  SUSTAINER VP  (12) ISABELLE VARGAS  (10. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	TRAINING VP		х		х				0.	0.	0.
(8) LACRETIA TAYLOR       10.00       0.00 <td< td=""><td>(7) LINDSEY TALAFUSE</td><td>5.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(7) LINDSEY TALAFUSE	5.00									
X   X   X   X   X   X   X   X   X   X	FUNDRAISING VP		х		х				0.	0.	0.
(9) NAOMI AMAHA GOLLNICK       5.00         PUBLIC POLICY VP       X X       0. 0. 0.         (10) LAURA DIETRICH       10.00         MEMBERSHIP VP       X X       0. 0. 0.         (11) TAMARA ROOK       5.00       0. 0. 0.         SUSTAINER VP       X X       X X         (12) ISABELLE VARGAS       5.00       0. 0.	(8) LACRETIA TAYLOR	10.00									
PUBLIC POLICY VP         X         X         X         X         0.         0.         0.           (10) LAURA DIETRICH         10.00         X         X         0.	COMMUNICATIONS VP		х		х				0.	0.	0.
(10) LAURA DIETRICH     10.00       MEMBERSHIP VP     X       (11) TAMARA ROOK     5.00       SUSTAINER VP     X       (12) ISABELLE VARGAS     5.00         0.     0.       0.     0.       0.     0.	(9) NAOMI AMAHA GOLLNICK	5.00									
MEMBERSHIP VP         X         X         X         0.         0.         0.           (11) TAMARA ROOK         5.00         X         X         0.         0.         0.           SUSTAINER VP         X         X         X         0.         0.         0.           (12) ISABELLE VARGAS         5.00         0.         0.         0.         0.	PUBLIC POLICY VP		х		х				0.	0.	0.
(11) TAMARA ROOK         5.00           SUSTAINER VP         X         X         0.         0.         0.           (12) ISABELLE VARGAS         5.00         0.         0.         0.         0.	(10) LAURA DIETRICH	10.00									_
SUSTAINER VP         X         X         X         0.         0.         0.           (12) ISABELLE VARGAS         5.00         0.         <	MEMBERSHIP VP		х		х				0.	0.	0.
(12) ISABELLE VARGAS 5.00	(11) TAMARA ROOK	5.00									
	SUSTAINER VP		х		х				0.	0.	0.
TREASURER	(12) ISABELLE VARGAS	5.00									
	TREASURER		х		х				0.	0.	0.
			1								
		1									
			1								
			1								

032007 12-23-20 Form **990** (2020)

(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than	h an	n compensation compensat			an	(F) stimate nount o	
	(list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ıs	· ·		e on ed
1b Subtotal c Total from continuation sheets to Part V	II, Section A							0.		0.	. 0.		
d Total (add lines 1b and 1c)							no r	0. received more than \$100	 ),000 of reportab	0. ole			0.
compensation from the organization												Yes	0 <b>No</b>
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s								ghest compensated emp			3		Х
4 For any individual listed on line 1a, is the standard related organizations greater than \$15	=		-					· · · · · · · · · · · · · · · · · · ·	-		4		х
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con											5		х
Section B. Independent Contractors  1 Complete this table for your five highest co	mpensated in	dene	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for	•	•						n the organization's tax					
(A) (B) Name and business address NONE Description of services										C	Ompe	s) nsatior	1
<ul><li>Total number of independent contractors (</li><li>\$100,000 of compensation from the organic</li></ul>	•	ot li	mite	d to		se li: 0	stec	d above) who received n	nore than				

Form 990 (2020) THE JUNIOR
Part VIII Statement of Revenue

		Check if Schedule O	contains	a response	or note to any lin	e in this Part VIII			
				•	-	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue		Revenue excluded from tax under
							Tariotion revenue	Business revenue	sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns		1a					
ar our					170,557.				
S, C	С	Fundraising events		1c	44,880.				
ar,		Related organizations		1d	352,396.				
ini,				1e					
rion		All other contributions, gifts,		d T					
무를 다		similar amounts not included	l above	1f	110,218.				
	g			1g \$					
a လ	h					678,051.			
		h Total. Add lines 1a-1fBus							
e l	2 a			,					
ا م خ	b								
Program Service Revenue	С								
	d								
Pg.	е								
<u> </u>	f	All other program service	revenue						
	g	Total. Add lines 2a-2f							
	3	Investment income (include							
		other similar amounts)			<b>&gt;</b>	7,688.			7,688.
	4	Income from investment of							
	5	Royalties			▶				
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6c						
	d	Net rental income or (loss	s)						
	7 a	Gross amount from sales of	(i)	Securities	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
e		and sales expenses	7b						
ther Revenue	С	Gain or (loss)							
Re		Net gain or (loss)							
Je		Gross income from fundraisi							
₹		including \$	44,880	• of					
		contributions reported on		_					
		Part IV, line 18		8a	138,717.				
	b	Less: direct expenses			89,664.				
		Net income or (loss) from				49,053.			49,053.
		Gross income from gamin		` —					
		Part IV, line 19		I					
	b	Less: direct expenses							
		Net income or (loss) from							
		Gross sales of inventory,							
		and allowances		<b>I</b>	38,589.				
	b	Less: cost of goods sold			27,873.				
		Net income or (loss) from			<b>&gt;</b>	10,716.			10,716.
s					Business Code				
Miscellaneous Revenue	11 a								
an an	b								
e G	С								
Ais.	d	All other revenue							
		Total. Add lines 11a-11d							
	12	Total revenue. See instruction				745,508.	0.	0.	67,457.

84-0453960

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations		·		·						
	and domestic governments. See Part IV, line 21	108,290.	108,290.								
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	260,295.	57,265.	151,492.	51,538.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits	30,629.	6,738.	17,826.	6,065.						
10	Payroll taxes	19,209.	4,226.	11,180.	3,803.						
11	Fees for services (nonemployees):										
а	Management										
b	Legal	587.		587.							
С	Accounting	20,200.		20,200.							
d	Lobbying	30,900.	30,900.								
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25,										
	column (A) amount, list line 11g expenses on Sch O.)										
12	Advertising and promotion	26,552.	2 402	17,077.	9,475.						
13	Office expenses	15,468.	3,403.	9,002.	3,063.						
14	Information technology	13,437.	1,590.	10,416.	1,431.						
15	Royalties	26.002	12 145	10 014	2 022						
16	Occupancy	26,992.	13,145.	10,014.	3,833.						
17	Travel										
18	Payments of travel or entertainment expenses										
40	for any federal, state, or local public officials	32,099.	23,543.	8,556.							
19	Conferences, conventions, and meetings	28,542.	13,900.	10,589.	4,053.						
20		20,542.	13,300.	10,505.	4,033.						
21 22	Payments to affiliates	54,085.	26,339.	20,066.	7,680.						
23	. Г	14,480.	5,068.	6,734.	2,678.						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		5,555.	5,752.	2,3.3.						
а	OTHER	49,005.		35,917.	13,088.						
b											
C											
d											
	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	730,770.	294,407.	329,656.	106,707.						
26	<b>Joint costs.</b> Complete this line only if the organization	,	·	,	·						
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)										

Form **990** (2020)

84-0453960

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ... (A) (B) Beginning of year End of year Cash - non-interest-bearing 224,503. 1 425,563. 513,501. 525,005. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3,040. 12,800. Accounts receivable, net 4 **5** Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 463,140 443,154. Inventories for sale or use 8 Prepaid expenses and deferred charges 102,184, 9 42,510. **10a** Land, buildings, and equipment: cost or other 2,061,282. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 374,587. b Less: accumulated depreciation 10b 1,740,781. 1,686,695. 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 Other assets. See Part IV, line 11 54,694 15 15 3,111,603. 3,125,967. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 39,718. 28,709. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 91,368. 114,112. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 713,386. 738,973. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 58,400. 25 71,878. of Schedule D 928,459. 928,085. 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 2,197,882. 2,177,784. 27 27 Net assets without donor restrictions Net assets with donor restrictions 5,360. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund ..... 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 2,183,144. 32 2,197,882. 3,111,603. 3,125,967. 33 Total liabilities and net assets/fund balances ....

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1			745	,508.			
2	Total expenses (must equal Part IX, column (A), line 25)	2			730	,770.			
3	Revenue less expenses. Subtract line 2 from line 1	3			,738.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2	,183	,144.			
5									
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10		2	,197	,882.			
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII					Х			
	•				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?			<b>2</b> b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	s,						
	consolidated basis, or both:								
	Separate basis X Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	Ο.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Ai	udit						
	Act and OMB Circular A-133?			3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	udit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b					

Form **990** (2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE JUNIOR LEAGUE OF DENVER INC. 84-0453960 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 12, 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

#### 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	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total				
1	Gifts, grants, contributions, and						_				
	membership fees received. (Do not										
	include any "unusual grants.")										
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3										
5	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly										
	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.										
Sec	tion B. Total Support										
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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	<b>Total support.</b> Add lines 7 through 10										
12	Gross receipts from related activities,	etc. (see instructi	ons)			12					
13	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)					
_	organization, check this box and stop	here					<u></u> ▶□				
Sec	tion C. Computation of Publ	ic Support Pe	rcentage								
	Public support percentage for 2020 (I		•			14	<u>%</u>				
	Public support percentage from 2019					15	<u>%</u>				
16a	33 1/3% support test - 2020. If the o										
	<b>stop here.</b> The organization qualifies										
b	33 1/3% support test - 2019. If the o										
	and <b>stop here.</b> The organization qual										
17a	10% -facts-and-circumstances test										
	and if the organization meets the fact			=		•					
	meets the facts-and-circumstances te	· ·	•								
b	10% -facts-and-circumstances test	_					10% or				
	more, and if the organization meets the		•		• •		<b>.</b> —				
	organization meets the facts-and-circu			•		***************************************					
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	ana see instruction	s ▶∟∟				

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	or, prodec comp	ioto i ait iiij				
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	728,771.	778,673.	771,250.	649,551.	678,051.	3,606,296.
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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	262,049.	298,696.	299,449.	458,692.	177,306.	1,496,192.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	990,820.	1,077,369.	1,070,699.	1,108,243.	855,357.	5,102,488.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			10,350.	5,315.	10,080.	25,745.
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year			10,350.	5,315.	10,080.	25,745.
	Add lines 7a and 7b			10,330.	3,313.	10,000.	5,076,743.
8	Public support. (Subtract line 7c from line 6.)						5,070,743.
	The state of the s	(-) 0040	(1-) 0047	(-) 0010	(-1) 0040	(-) 0000	(6) T-+-1
	endar year (or fiscal year beginning in)	(a) 2016 990,820.	(b) 2017 1,077,369.	(c) 2018 1,070,699.	(d) 2019 1,108,243.	(e) 2020 855, 357.	(f) Total 5,102,488.
	Amounts from line 6a Gross income from interest,	330,820.	1,077,309.	1,070,099.	1,100,243.	033,337.	3,102,400.
104	dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,390.	4,964.	13,881.	17,856.	7,688.	47,779.
ŀ	o Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b,	3,390.	4,964.	13,881.	17,856.	7,688.	47,779.
	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.)	994,210.	1,082,333.	1,084,580.	1,126,099.	863,045.	5,150,267.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, fo	ourth, or fifth tax y	ear as a section 5	601(c)(3) organization	on,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2020 (li	ne 8, column (f), di	ivided by line 13, c	olumn (f))		15	98.57 %
16	Public support percentage from 2019	Schedule A, Part I	II, line 15			16	98.91 %
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 202	<b>20</b> (line 10c, colum	nn (f), divided by lin	e 13, column (f))		17	.93 %
18	Investment income percentage from 2	019 Schedule A, F	Part III, line 17			18	.80 %
	a 33 1/3% support tests - 2020. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box are 33 1/3% support tests - 2019. If the	d <b>stop here.</b> The d	organization qualifi	es as a publicly su	pported organiza	tion	<b>X</b>
	line 18 is not more than 33 1/3%, chec	· ·				·	
20	Private foundation. If the organization			•			

Page 4

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
9c		
30		
10a		
10b		
n 990 or 90	00-F7	2020

Pa	rt 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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	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 line 2, above, 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			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		Щ
	, , , , , , , , , , , , , , , , , , , ,			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).  The organization satisfied the Activities Test. Complete line 2 below.	I=		
a b	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization is the parent of each or its supported organizations. Complete line's below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	etructio	ne)	
2	Activities Test. Answer lines 2a and 2b below.	Struction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		169	140
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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		
h	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	Zu		
	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. <b>Answer lines 3a and 3b below.</b>			
	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? If "Yes" or "No" provide details in <b>Part VI.</b>	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.

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Orga	nizations	G
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust or	n Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complet	e Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	ally integra	ted Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions		•		Current Year	
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	าร	3			
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	е				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020	
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
С	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2020 distributable amount					
i_	Carryover from 2015 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2020. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2016					
b	Excess from 2017					
С	Excess from 2018					
d	Excess from 2019					
е	Excess from 2020					

Schedule A (Form 990 or 990-EZ) 2020

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

**2020** 

TH	E JUNIOR LEAGUE OF DENVER, INC.	84-0453960
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
• •	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ula Saa instructions
Note. Only a section 50 No	(17), (o), or (10) organization can check boxes for both the deficial nule and a Special nu	ile. See instructions.
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amou Z, line 1. Complete Parts I and II.	or 16b, and that received from
contributor, during literary, or educat	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from g the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (6) instead of the contributor page and address). It and III.	cientific,
For an organization year, contribution is checked, enter purpose. Don't co	o) instead of the contributor name and address), II, and III.  on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from s exclusively for religious, charitable, etc., purposes, but no such contributions totaled m here the total contributions that were received during the year for an exclusively religious omplete any of the parts unless the <b>General Rule</b> applies to this organization because it also, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>
but it <b>must</b> answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Forthe filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	· · · · · · · · · · · · · · · · · · ·

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

Name of organization		Employer identification number
THE JUNIOR LEAGUE OF DENVER.	INC.	84-0453960

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
1		\$ 10,080. Person Payroll Noncas (Complete noncash c	sh
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
2		\$ 5,000.  Person Payroll Noncae (Complete noncash c	sh
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
3		Person Payroll Noncas (Complete	X Sh
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
4	Name, address, and ZIP + 4	Person Payroll Noncae (Complete	X Sh
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
		Person Payroll Noncae (Complete	Sh
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
		Person Payroll Noncae (Complete	Sh

Name of organization

Employer identification number

THE JUNIOR LEAGUE OF DENVER, INC.

84-0453960

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		l \$	

Name of o	rganization				Employer identification number
THE JUNI	OR LEAGUE OF DENVER, INC.				84-0453960
Part III	,	) through (e) and the follow charitable, etc., contributions of	ing line entry. For a	organizations	that total more than \$1,000 for the yea
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	cription of how gift is held
		(e) Trans	fer of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	cription of how gift is held
		(e) Trans	fer of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	cription of how gift is held
		(e) Trans	fer of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	cription of how gift is held
		(e) Trans	fer of gift		
	Transferee's name, address, a		Relationship of transferor to transferee		

#### **SCHEDULE C**

(Form 990 or 990-EZ)

# Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527

2020 Open to Ruh

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nar	ne of organization			Empl	oyer identification number
	THE JUNIOR	LEAGUE OF DENVER, INC.			84-0453960
Pá	art I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organi Political campaign activity expendi Volunteer hours for political campa	tures		▶\$	
Pá	art I-B Complete if the or	ganization is exempt un	der section 501(c)	(3).	
2 3 4a	Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a section Was a correction made?	incurred by organization mana on 4955 tax, did it file Form 472	gers under section 495 0 for this year?	<b>▶</b> \$	Yes No
Pá	art I-C Complete if the or	ganization is exempt un	der section 501(c)	, except section 501(	c)(3).
2	Enter the amount directly expende Enter the amount of the filing organ exempt function activities Total exempt function expenditure	nization's funds contributed to o	other organizations for s	section 527	
3					
1	line 17b  Did the filing organization file <b>Form</b>	1120-POI for this year?		ΨΨ	Yes No
5		mployer identification number (f ation listed, enter the amount pa romptly and directly delivered to	EIN) of all section 527 p aid from the filing organ o a separate political org	olitical organizations to whic ization's funds. Also enter th ganization, such as a separa	h the filing organization ne amount of political
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

Schedule C (Form 990 or 990-EZ) 2020				84-045	
Part II-A   Complete if the org	ganization is exc	empt under sectio	n 501(c)(3) and file	ed Form 5768 (el	lection under
section 501(h)).					
A Check ► if the filing organiza	ation belongs to an a	ffiliated group (and list ir	Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and sha	re of excess lobbying	g expenditures).			
B Check ▶ ☐ if the filing organiza	ation checked box A	and "limited control" pro	ovisions apply.		
	its on Lobbying Exp ditures" means amo	enditures ounts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinior	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl				30,900.	
c Total lobbying expenditures (add l				30,900.	
<b>d</b> Other exempt purpose expenditur				699,870.	
e Total exempt purpose expenditure				730,770.	
<b>f</b> Lobbying nontaxable amount. Ent			T.	134,616.	
If the amount on line 1e, column (a)		bbying nontaxable am			
Not over \$500,000		of the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,0	000 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,0	\$175,000 plus 10% of the excess over \$1,000,000.			
Over \$1,500,000 but not over \$17	,000,000 \$225,0	000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000	),000.			
g Grassroots nontaxable amount (en	nter 25% of line 1f)			33,654.	
h Subtract line 1g from line 1a. If zer	ro or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zer	o or less, enter -0			0.	
j If there is an amount other than ze	ero on either line 1h o	or line 1i, did the organiz	ation file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
	4-Year A	veraging Period Under	Section 501(h)		
(Some organizations t		` '	•	of the five columns b	elow.
		rate instructions for li			
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	135,584	150,551.	153,688.	134,616.	574,439
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					861,659
c Total lobbying expenditures	26,522	27,277.	30,000.	30,900.	114,699.
<b>d</b> Grassroots nontaxable amount	33,896	37,638.	38,422.	33,654.	143,610

Schedule C (Form 990 or 990-EZ) 2020

215,415.

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	)	(k	<i>'</i> '
f the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
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 similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), se	ection 501(c)(	5), or se	ection	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures fr Part III-B Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4).	rom the prior year ection 501(c)(	2 ? 3 (5), or se		- 0 :
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), so 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	rom the prior year ection 501(c)( ered "No" OR	? 3 (5), or so (b) Par		e 3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B Complete if the organization is exempt under section 501(c)(4), so 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  1 Dues, assessments and similar amounts from members	rom the prior year ection 501(c)( ered "No" OR	? 3 (5), or so (b) Par		e 3, is
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#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE JUNIOR LEAGUE OF DENVER, INC.

**Employer identification number** 

84 - 0453960

Pai	t I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ine 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	n writing that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the o	rganization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ition (check all that apply).	
	Preservation of land for public use (for example, recre	eation or education) Preservation o	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	d after 7/25/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by t	he organization during the tax
	year >		
4	Number of states where property subject to conservation e	asement is located >	_
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements	it holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing co	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conser	vation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserva	tion easements in its revenue and expen-	se statement and
	balance sheet, and include, if applicable, the text of the foo	tnote to the organization's financial state	ments that describes the
_	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections		Other Similar Assets.
	Complete if the organization answered "Yes" on For		
1a	If the organization elected, as permitted under FASB ASC 9	·	
	of art, historical treasures, or other similar assets held for pu	,	•
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 9	•	
	art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in fu	rtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tr		cial gain, provide
	the following amounts required to be reported under FASB	-	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

Pai	rt III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tr	easures, d	or Othe	Similar A	ssets(conti	inued)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
	collection items (check all that apply):								
а	a Public exhibition d Loan or exchange program								
b	Scholarly research	е	, 🗌	Other					
С	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5									
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	rt IV Escrow and Custodial Arrang							t IV, line 9, c	r
	reported an amount on Form 990, Part			Ü			,	, ,	
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for c	ontribution	ns or other as	sets not i	ncluded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a								
	, ,	•	3					Amour	nt
С	Beginning balance						1c		
d	Additions during the year								
е	Distributions during the year								
f	Ending balance						1f		
2a	Did the organization include an amount on Fo							Yes	□ No
	If "Yes," explain the arrangement in Part XIII.						,	. —	
	rt V Endowment Funds. Complete if						).		
	·	(a) Current year		ior year	1		a) Three years b	ack (e) Fou	ır vears back
1a	Beginning of year balance	(a) cament year	(~)	.o. you.	(2)	(	<b>.,</b>	(5)	·· , - · · · · · · · · · · · · · · · · ·
h	Contributions								
c	Net investment earnings, gains, and losses								
q	Grants or scholarships								
e	011 111 ( ( 1111)								
·									
f	and programs  Administrative expenses								
g 2	Provide the estimated percentage of the curre	ont year and balance	L (lino 1c	. column (	J hold as:				
		•	% (IIIIe 19	j, coluitii (	a)) Heid as.				
a	Permanent endowment	%							
0									
С	The percentages on lines 2a, 2b, and 2c shou	=							
20	Are there endowment funds not in the posses		ation that	t are hold a	and administs	rad for th	organization		
Sa		ssion of the organiz	ation tha	are rielu a	ina auministe	iled for the	e organization		Yes No
	by: (i) Unrelated organizations							20(i)	Yes No
	(ii) Related organizations								
D	If "Yes" on line 3a(ii), are the related organizat							3b	
Dai	rt VI Land, Buildings, and Equipme		owment it	unas.					
rai	Complete if the organization answered		0 Dort IV	lino 11a G	Soo Form 000	Dort V I	no 10		
	· • • • • • • • • • • • • • • • • • • •	1						(-N.D	
	Description of property	(a) Cost or o		` '	or other		cumulated	(a) Boo	ok value
		basis (investr	nent)	Dasis	(other)	uepr	eciation		275 000
	Land			4	375,000.		221 000	-	375,000.
	9				.,263,312.		221,080.	<u> </u>	1,042,232.
	Leasehold improvements				422 070		152 505		260 462
	Equipment				422,970.		153,507.		269,463.
	Other								
Tota	II. Add lines 1a through 1e. (Column (d) must eq	jual Form 990, Part	X, colum	n (B), line 1	10c.)			1	L,686,695.

Schedule	D (Form 990) 2020 THE	JUNIOR LEAGU	E OF DENVER,	INC.				84-0453	960	Page 3
Part V		Securities.								
	Complete if the organization	answered "Yes"	on Form 990, F	Part IV, line	11b. See	Form 990, I	Part X, line	12.		
(a) Desc	ription of security or category (include	ling name of security)	(b) Book	value	(c) N	1ethod of va	luation: Co	st or end-of-ye	ear market	value
(1) Finan	cial derivatives									
	ly held equity interests									
(3) Other										
(A)										
(B)										
(C)										
(D)										
(E)										
<u>(F)</u>										
(G)										
(H)										
	. (b) must equal Form 990, Part X, o									
Part V	III Investments - Progra									
	Complete if the organization	answered "Yes"			11c. See	Form 990, I	Part X, line	13.		
	(a) Description of investme	ent	(b) Book	value	(c) N	lethod of va	aluation: Co	st or end-of-ye	ear market	value
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
	. (b) must equal Form 990, Part X, o	ool (D) line 12 )								
Part IX		Joi. (b) lille 13.)								
I di t iz			Faure 000 F	)	111 0	F 000 I	David V. Brance	4.5		
	Complete if the organization		Description	art IV, line	11d. See	Form 990, I	art X, line		(h) Pook v	oluo
		(a)	Description						(b) Book v	alue
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
	olumn (b) must equal Form 990,	Part X, col. (B) lin	ne 15.)							
Part X		, , ,	,					•		
	Complete if the organization	answered "Yes"	on Form 990. F	Part IV. line	11e or 11	f. See Form	990. Part	X. line 25.		
1.	(a) Description			,					(b) Book v	alue
	ederal income taxes								. ,	
	EFUNDABLE ADVANCE									55,063.
(-)	UE FROM AFFILIATE									-
(5)	OF LUCH VLLINIVIE									16,815.
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
Total. (Co	olumn (b) must equal Form 990,	Part X, col. (B) lin	ne 25.)					🖊		71,878.
2. Liabil	ty for uncertain tax positions. Ir	Part XIII, provide	e the text of the	footnote to	the orga	nization's fi	nancial stat	ements that r	eports the	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

84-0453960

Pa	·			
	Complete if the organization answered "Yes" on Form 990, Part			
1	Total revenue, gains, and other support per audited financial statement	s	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	<b>5</b>			
b				
С	, , , , , , , , , , , , , , , , , , , ,			
d	7	2d		
е	•		F 1	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	, , , , , , , , , , , , , , , , , , , ,			
b	7	•		
С				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			
Ра	rt XII Reconciliation of Expenses per Audited Financia	-	ises per Return.	
	Complete if the organization answered "Yes" on Form 990, Part			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		
а				
b	, , , , , , , , , , , , , , , , , , , ,			
С				
d	,	·		
e	J			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	01 (5 1 : 5 : 241)			
b	,	4b		
С	Add lines <b>4a</b> and <b>4b</b>	4b		
с 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, I	4b		
с 5 <b>Ра</b>	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, I</i> rt XIII Supplemental Information.	<b>4b</b> ine 18.)	5	+ VI
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, I</i> rt XIII Supplemental Information.	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	ıt XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I rt XIII Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; I	5	t XI,

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2020

Name of the organization Employer identification number THE JUNIOR LEAGUE OF DENVER, INC. 84-0453960 Part I Fundraising Activities. Complete if the organization answered "Yes" on 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. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 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.

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

Schedule G (Form 990 or 990-EZ) 2020 THE JUNIOR LEAGUE OF DENVER, INC. 84-0453960 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through THE JOURNEY HOLIDAY MART col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 81,743 101,854. 183,597. 2 Less: Contributions 16,345 28,535. 44,880. 3 Gross income (line 1 minus line 2) ..... 65,398. 73,319. 138,717. 4 Cash prizes 5 Noncash prizes Direct Expenses 3,340. 3,340. 6 Rent/facility costs 23,962. 7 Food and beverages ..... 23,962. 36,250, 36,250. 8 Entertainment 9 Other direct expenses 13,005. 13,107. 26,112. 89,664. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 49,053. Part III Gaming. Complete if the organization answered "Yes" on 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)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes % Yes 6 Volunteer labor 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 conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? 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: \_\_\_

Sch	edule G (Form 990 or 990-EZ) 2020 THE JUNIOR LEAGUE OF DENVER, INC. 84-045	13960		Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└── No
	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a	+	%
	An outside facility	13b	<u></u>	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Gaining manager compensation • • • • • • • • • • • • • • • • • • •			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	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 ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule (	G (Form 990 or 990-EZ)  Supplemental Info	THE JUNIOR LEAGUE OF DENVER	, INC.	84-0453960	Page 4
Part IV	Supplemental Info	rmation (continued)			

#### SCHEDULE I (Form 990)

#### **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

OMB No. 1545-0047

**Open to Public** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Inspection Name of the organization **Employer identification number** 84-0453960 THE JUNIOR LEAGUE OF DENVER INC. Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218 84-1021059 501(C)3 SUPPORT FOR MEAL PROGRAM 17,500 0 WEECYCLE 20 S. HAVANA STREET, SUITE #210 SUPPORT FOR MOBILE MARKET AURORA, CO 80012 82-3096264 501(C)3 PROGRAM 12,500 WE DON'T WASTE 5971 BROADWAY SUPPORT FOR MOBILE FOOD MARKET DENVER, CO 80216 27-0585966 501(C)3 12,500 0

•	Enter total number of section	$_{1}$ 501(c)(3) and governmen	nt organizations	listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2020

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistanc
			+		
rt IV Supplemental Information. Provide the informat	tion required in Part I, lin	e 2; Part III, colum	n (b); and any other a	dditional information.	
T I, LINE 2:					
JUNIOR LEAGUE MONITORS THE USE OF GRANT FU	JNDS THROUGH ACTIVE	E			
OLVEMENT IN THE PROGRAM BY LEAGUE VOLUNTEER	RS AND THROUGH REPO	ORTS			
EIVED FROM GRANT RECIPIENTS.					

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2020

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** THE JUNIOR LEAGUE OF DENVER, INC. 84-0453960 FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE JUNIOR LEAGUE OF DENVER, INCORPORATED, WAS ESTABLISHED IN 1918 AS AN EDUCATIONAL AND CHARITABLE ORGANIZATION OF WOMEN COMMITTED TO PROMOTING VOLUNTEERISM. DEVELOPING THE POTENTIAL OF WOMEN. AND IMPROVING THE COMMUNITY THROUGH ACTIVE AND EFFECTIVE LEADERSHIP. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PROGRAMS AND COMMUNITY OUTREACH: FOR THE PAST SEVERAL YEARS, THE JLD HAS BEEN WORKING TO IMPROVE LITERACY RATES IN THE DENVER METRO AREA FOR CHILDREN THROUGH THE THIRD GRADE. THE JLD PARTICIPATES IN SEVERAL KEY COMMUNITY PROGRAMS IN THIS AREA BY PROVIDING FINANCIAL RESOURCES AS WELL AS VOLUNTEER PARTICIPATION. NOTABLE AMONG THESE PROGRAMS ARE THE LEAGUE'S SIGNATURE PROGRAMS. KIDS CONNECT AND READ2KIDS. AS WELL AS THE STATE'S COLLABORATION, ONE BOOK COLORADO (RETIRED IN 2021). THESE PROGRAMS FOCUS ON PROVIDING BOOK RICH ENVIRONMENTS FOR ALL CHILDREN WHILE REINFORCING THE MESSAGE THAT GETTING CHILDREN READY TO READ IS OF THE UTMOST IMPORTANCE. THE JLD ALSO PROVIDES SIMILAR RESOURCES FOR OTHER INITIATIVES THROUGH OUR PARTNERSHIP PROGRAMS WITH COMMUNITY ORGANIZATIONS SUCH AS THE GATHERING PLACE. ANOTHER OF JLD'S INITIATIVES IS L. U. V. S., LEADERS UNITED IN VOLUNTEER SERVICE. THIS ANNUAL DAY OF SERVICE, MEMBERS VOLUNTEER FOR A NUMBER OF LOCAL NONPROFITS TO COMPLETE PROJECTS UNITED BY A COMMON FOCUS. YEAR, OUR MEMBERS ENDORSED THE EXPANSION OF OUR IMPACT AREA TO INCLUDE WOMEN AND FAMILIES EXPERIENCING SYSTEMIC POVERTY. THROUGH OUR COMMUNITY PROGRAMS. WE PLAN TO EXPAND OUR TOUCHPOINTS WITHIN THE DENVER

THE LEAGUE'S UNPAID VOLUNTEERS

COMMUNITY TO SUPPORT THIS INITIATIVE.

Name of the organization  THE JUNIOR LEAGUE OF DENVER, INC.	Employer identification number 84-0453960
DONATE A SIGNIFICANT NUMBER OF HOURS TO ASSIST THE ORGANIZATION IN	
ACHIEVING THE GOALS OF ITS VARIOUS SERVICE PROGRAMS. IN THE 2020-2021	
FISCAL YEAR, OUR MEMBERS DONATED MORE THAN 76,000 HOURS.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
TRAINING AND EDUCATION: THE JUNIOR LEAGUE OF DENVER HAS, OVER THE	
YEARS, ACQUIRED A REPUTATION AS THE LEADING WOMEN'S ORGANIZATION IN	
DEVELOPING LEADERS WHO IMPACT THE COMMUNITY POSITIVELY. THE LEAGUE	
BELIEVES IN THE POWER OF TRAINED VOLUNTEERS AND IS RESOLUTE IN	
PROVIDING TRAINING FOR WOMEN TO BE EFFECTIVE VOLUNTEERS AND LEADERS IN	
THE COMMUNITY THROUGHOUT THEIR LIVES. AS SUCH, THE LEAGUE IS FOCUSED	
ON PROVIDING AN EFFECTIVE ENVIRONMENT THAT INCORPORATES SKILLS IN	
MANAGING RESOURCES, VALUES CHALLENGING EXPERIENCES AND, IN THE PROCESS,	
ASSIMILATES COMMUNITY AWARENESS OF THE NEEDS OF FAMILIES WITH YOUNG	
CHILDREN.	
FORM 990, PART VI, SECTION A, LINE 6:	
THE JUNIOR LEAGUE OF DENVER IS A MEMBERSHIP BASED ORGANIZATION. CLASSES OF	
MEMBERS INCLUDE PROVISIONAL, ACTIVE, AND SUSTAINING. MEMBERSHIP DUES ARE	
BASED ON THE LEVEL OF MEMBERSHIP.	
FORM 990, PART VI, SECTION A, LINE 7A:	
ELECTION OF OFFICERS OF THE BOARD OF DIRECTORS IS BY MAJORITY VOTE OF THE	
MEMBERSHIP AT THE DESIGNATED ELECTION MEETING.	
FORM 990, PART VI, SECTION A, LINE 7B:	
DECISIONS RELATING TO AMENDMENTS OF THE BYLAWS AND POLICIES OF THE LEAGUE	
MUST BE RATIFIED BY TWO-THIRDS VOTE OF THE ACTIVE MEMBERS PRESENT AND	

Name of the organization  THE JUNIOR LEAGUE OF DENVER, INC.	Employer identification number 84-0453960
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VOTING AT THE MEETING OR BY VALIDLY EXECUTED ABSENTEE BALLOT, PROVIDED THAT	
THE AMENDMENT HAS BEEN PREVIOUSLY APPROVED BY THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS COMPLETED BY THE LEAGUE'S INDEPENDENT AUDIT FIRM AND IS	
MADE AVAILABLE TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING. UPON	
APPROVAL OF THE FORM 990 BY THE BOARD OF DIRECTORS, IT IS SIGNED BY THE	
TREASURER ON BEHALF OF THE LEAGUE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
AT THE ONSET OF THE NEW BOARD OF DIRECTORS, EACH ELECTED OFFICER IS	
REQUIRED TO COMPLETE AND SIGN THE "POTENTIAL CONFLICT OF INTEREST	
DISCLOSURE DECLARATION". THE FORMS ARE REVIEWED BY THE PRESIDENT, VICE	
PRESIDENT OF FINANCE AND OPERATIONS, TREASURER, AND THE DIRECTOR OF FINANCE	
AND OPERATIONS FOR POSSIBLE CONFLICT OF INTEREST IMPLICATIONS. THE SIGNED	
FORMS ARE RETAINED AS PART OF THE LEAGUE'S FILES. DUE DILIGENCE IS	
EXERCISED WHEN SIGNING CONTRACTS OR CHECKS FOR GOODS OR SERVICES FOR	
POSSIBLE CONFLICT OF INTEREST ISSUES. IN ADDITION, BOARD MEMBERS ARE ASKED	
TO DISCLOSE ANY CONFLICTS OR PERCEIVED CONFLICTS AT THE BEGINNING OF EACH	
BOARD MEETING.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS, IN FULFILLING ITS RESPONSIBILITIES FOR OVERSEEING	
THE LEAGUE'S COMPENSATION POLICIES, PLANS, AND BENEFITS PROGRAMS, RELIES ON	
THE STANDING COMMITTEE. THE COMMITTEE IS COMPRISED OF THE PRESIDENT,	
PRESIDENT-ELECT, VICE PRESIDENT OF FINANCE AND OPERATIONS, AND THE	
TREASURER, ALL OF WHICH ARE VOLUNTEER MEMBERS OF THE BOARD OF DIRECTORS.	
THE COMMITTEE REVIEWS AND VALIDATES THE COMPENSATION PHILOSOPHY AND	

Name of the organization  THE JUNIOR LEAGUE OF DENVER, INC.	Employer identification number 84-0453960
STRATEGY, DETERMINES ANNUAL COMPENSATION LEVEL PERCENTAGE CHANGES USING	
SUCH CRITERIA AS A)FUNCTIONALLY COMPARABLE POSITIONS; B) AVAILABILITY OF	
SIMILAR SERVICES IN THE GEOGRAPHICAL AREA; C) CURRENT INDEPENDENT	
COMPENSATION SURVEYS AND D) COST OF LIVING DATA.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE LEAGUE'S GOVERNING DOCUMENTS (BYLAWS AND POLICIES) ARE AVAILABLE FOR	
ACCESS AND VIEWING ON THE MEMBER PAGE OF ITS WEBSITE (WWW.JLD.ORG) AND, AS	
STATED ON THE WEBSITE'S PUBLIC PAGE, THESE DOCUMENTS WILL BE MADE AVAILABLE	
FOR INSPECTION TO NON-MEMBERS UPON REQUEST. AUDITED FINANCIAL STATEMENTS,	
THE FORM 990, AND THE ANNUAL REPORT ARE AVAILABLE ON THE PUBLIC PAGE OF THE	
WEBSITE.	
FORM 990, PART XII, LINE 2C	
THE FINANCE COUNCIL PROVIDES OVERSIGHT FOR THE AUDIT AND IS RESPONSIBLE	
FOR THE SELECTION OF THE INDEPENDENT AUDIT FIRM. THE SELECTION AND	
REVIEW PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

#### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** 84-0453960 THE JUNIOR LEAGUE OF DENVER, INC.

Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Yes	on Form 990, Part IV, line 3	33.						
(a)	(b)	(c)	(c) (d)			(f)			
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea	ır assets		ontrolling	9	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34,	because it had on	e or more	related tax-exe	mpt		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		(g) Section 512(b)(1: controlled entity?		
				501(c)(3))			Yes	No	
JUNIOR LEAGUE OF DENVER FOUNDATION - 84-1201624, 1140 DELAWARE STREET, DENVER, CO	<del>-</del>		504 (5) (0)			LEAGUE OF			
80204	DENVER, INC.	COLORADO	501(C)(3)	LINE 12A, I	DENVER	, INC.	Х		
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of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related
reated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Diagrapartianata			Genera	orPercentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo
											<u> </u>

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

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		Х				
	<b>b</b> Gift, grant, or capital contribution to related organization(s)										
С	Gift, grant, or capital contribution from related organization(s)				1c	Х					
d	Loans or loan guarantees to or for related organization(s)				1d		Х				
е	Loans or loan guarantees by related organization(s)				1e		Х				
f	Dividends from related organization(s)				1f		х				
g	Sale of assets to related organization(s)				1g		Х				
h	Purchase of assets from related organization(s)				1h		Х				
i	i Exchange of assets with related organization(s)										
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х				
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		х				
- 1	Performance of services or membership or fundraising solicitations for related organizations	anization(s)			11	Х					
m	Performance of services or membership or fundraising solicitations by related orga				1m		Х				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	ion(s)			1n	Х					
	Sharing of paid employees with related organization(s)				10	Х					
р	Reimbursement paid to related organization(s) for expenses				1p		Х				
q	Reimbursement paid by related organization(s) for expenses				1q	Х					
r	Other transfer of cash or property to related organization(s)				1r		Х				
	Other transfer of cash or property from related organization(s)				1s		Х				
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transaction thresholds.							
	(a)	(b)	(c)	(d)							
	Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved						
		type (a-s)									
(1)	UNIOR LEAGUE OF DENVER FOUNDATION	С	352,396.	CASH							
(2)											
(3)											
(4)											
<u>(5)</u>											
(6)											
03216							2020				

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

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

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related_unrelated	partners se	Share of	Share of	Dispri tion	opor- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera managi	or Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partne	ownersnip
		Country)	Sections 5 (2-5 (4)	Yes No	p mcome	assets	Yes	No	(F01111 1065)	Yes N	0
											1
										1 1	