Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

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

Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No. 1545-1150

101,768. Form 990-EZ (2013)

Open to Public Department of the Treasury Internal Revenue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Inspection For the 2013 calendar year, or tax year beginning 9/01 , 2013, and ending 8/31 2014 Check if applicable: C D Employer identification number Address change TEXAS JEWELERS ASSOCIATION <u>74-6064608</u> Name change 1306-A WEST ANDERSON LANE Telephone number Initial return AUSTIN, TX 78757 Terminated Amended return Group Exemption Application pending Number..... Other (specify) X Accrual **G** Accounting Method: Cash Check ► X if the organization is not required to attach Schedule B (Form Website: ► 990, 990-EZ, or 990-PF). 527 501(c)(3) [X] 501(c) (6) <(insert no.) 4947(a)(1) or Tax-exempt status (check only one) -Trust X Association Corporation Other Form of organization: Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ...... ▶\$ 176,681. Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I..... Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 168,320. 3 3 Membership dues and assessments 8,333. 4 Investment income . . . , . . . 28. 5 a Gross amount from sale of assets other than inventory...... b Less; cost or other basis and sales expenses..... c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)..... 50 Gaming and fundraising events BCZEAR a Gross income from gaming (attach Schedule G if greater than \$15,000)..... of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)..... 6 b c Less: direct expenses from gaming and fundraising events..... 6 c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)..... 6d 7 a Gross sales of inventory, less returns and allowances...... 7 a. 7 c Other revenue (describe in Schedule O). 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8...... 9 176,681 10 Grants and similar amounts paid (list in Schedule O)..... Benefits paid to or for members..... 11 11 12 Salaries, other compensation, and employee benefits..... 12 EXPENSES 13 13 38,196. 14 14 Occupancy, rent, utilities, and maintenance..... 14,571. 15 Printing, publications, postage, and shipping..... 15 Other expenses (describe in Schedule O) SEE SCHEDULE O 16 16 127,747. 17 17 Total expenses. Add lines 10 through 16..... 180,514. Excess or (deficit) for the year (Subtract line 17 from line 9)..... 18 -3,833.Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 figure reported on prior year's return)..... 105,601. 20 20 Other changes in net assets or fund balances (explain in Schedule O).....

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Forn	990-EZ (2013) TEXAS JEWELERS	ASSOCIATION		74	-606	4608 Page 2
Pai	Balance Sheets (see the ins Check if the organization used Sch	tructions for Part II)	Carlo Maia David III			
	Check if the organization used Schi	edule O to respond to any qu	lestion in this Part II	A) Beginning of year	ar I	(B) End of year
22	Cash, savings, and investments			101,167		159,622.
23	Land and buildings	CEE COUEDIT			23	
24			E.U	6,172		13,118.
25	Total assets	CEE CCHEDIII	F. W	107,339		172,740.
26	Total liabilities (describe in Schedule O)	E.V	1,738		70,972.
27	Net assets or fund balances (line 27 of			105,601	. 27	101,768.
Par	till Statement of Program Service Ad Check if the organization used So	complishments (see the insi	tructions for Part III)	[X]	(Regi	Expenses uired for section 501
What	is the organization's primary exempt purpose? SE	E SCHEDULE O	question in this rate in a		(c)(3)	and 501(c)(4)
Desc meas bene	ribe the organization's program service sured by expenses. In a clear and concis fited, and other relevant information for o	accomplishments for each of emanner, describe the service program title.	its three largest progra ces provided, the numb	m services, as er of persons	4947(nizations and section (a)(1) trusts; optional hers.)
28	PROMOTION OF THE JEWELRY	INDUSTRY IN THE ST	TATE_OF_TEXAS_			
					Į	
	(Grants \$) If th	is amount includes foreign g	rants shoot have		28 a	101 010
29	(Grants \$) II th	is amount includes loreign g	rants, check here		20 a	121,912.
	(Grants \$) If th	is amount includes foreign g	rants, check here	····	29 a	
30						
	~					
	(Grants \$) If th	is amount includes foreign g	rants, check here	► <u>[</u>	30 a	
31	Other program services (describe in Sch				- 1	
20	(Grants \$) If th	is amount includes foreign g	rants, check here	······ <u>* </u>	31 a	
	Total program service expenses (add li				32	121, 912.
Par	List of Officers, Directors, Check if the organization used Sc					
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	4.15 1.15 - 165 15 473 -		(e) Estimated amount of other compensation
ROB	ERT HARRISON					
	SIDENT	0	0.		0.	0.
JEA	NNE ROE					<u> </u>
	SIDENT-ELECT	0	0.		0.	0.
	D KOEN	_	_			_
	E-PRESIDENT	0	0.		0.	0.
	IOTT HERZLICH	_	_		_	0
	RETARY/TREAS C WRIGHT	0	0.		0.	0.
	T-PRESIDENT	0	0.]	0.	0.
LAD	I I RESIDENT		<u> </u>			
				Ì		
				.,,,,		

the instructions for Part V)	te the Schedule A and personal Check if the organization used	Schedule O to respond to any	quirements in question in this Part V			
					Yes	No
33 Did the organization engage in If 'Yes,' provide a detailed desc	any significant activity not previ cription of each activity in Sched	lule Q		33	100	X
34 Were any significant changes made to the						
a change to the organization's name. Ot	herwise, explain the change on Schedule	O (see instructions)		34		Х
35 a Did the organization have unrelate						
(such as those reported on line	s 2, 6a, and 7a, among others)?	?		35 a		X
b If 'Yes,' to line 35a, has the org				35 b		
c Was the organization a section reporting, and proxy tax require	501(c)(4), 501(c)(5), or 501(c)(6	organization subject to sect	ion 6033(e) notice,			
			II	35 c		_X_
36 Did the organization undergo a	the year? If 'Yes,' complete ap			36		v
37 a Enter amount of political expen		' '	1		2602 15	X
b Did the organization file Form 1				37 b	XZDA:	X
38a Did the organization borrow from				370	36300,7	
any such loans made in a prior	year and still outstanding at the	e end of the tax year covered	by this return?	38 a	4000000	X
b If 'Yes,' complete Schedule L, F	Part II and enter the total			markets.	Marine	iliteration.
			38b N/A	4	X	
39 Section 501(c)(7) organizations						
a Initiation fees and capital contri			39 a N/A	2337224030489		
b Gross receipts, included on line	9, for public use of club facilities	es	39b N/A	_	200 miles	
40 a Section 501(c)(3) organizations	. Enter amount of tax imposed	on the organization during the	year under: N/A		1491	
section 4911 -	N/A; section 4912 ►	N/A; section 4955				
b Section 501(c)(3) and 501(c)(4) transaction during the year or did	organizations. Did the organiza	ntion engage in any section 49	58 excess benefit	S	No. of	12521
transaction during the year or did	it engage in an excess benefit trar r 990-EZ? If 'Yes,' complete Sch	nsaction in a prior year that has	not been reported	40 ь		
				100	610000	ramaler of
c Section 501(c)(3) and 501(c)(4) managers or disqualified persor	ns during the year under section	ns 4912, 4955, and 4958	► 0.			
d Section 501(c)(3) and 501(c)(4)	organizations. Enter amount of	tax on line 40c reimbursed				
e All organizations. At any time d	uring the tax year, was the orga	anization a party to a prohibite	d tax			- Commercial
shelter transaction? If 'Yes.' cor	mplete Form 8886-T			40 e		X
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Form 990	-EZ (2013) TEXAS JEWELERS ASSO	OCIATION		74-606	54608	h	age 4
						Yes	No
cand	the organization engage, directly or indire didates for public office? If 'Yes,' complete	Schedule C, Part L	gn activities on behalf (of or in opposition to	46		Х
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49b an	d 52, and complete	the table	es	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI				. [7]
						Yes	No
com	the organization engage in lobbying activities plete Schedule C, Part II				47		
	e organization a school as described in se				- 20 000000		- ~
	the organization make any transfers to an es,' was the related organization a section	·					
	plete this table for the erganization's five high	••				l	L
	loyees) who each received more than \$100,0				•		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other com		

			- 1 2000 (100 - 100				
				EP.S.	ar and the Marketon De Consession and Associate as a		
	I number of other employees paid over \$1 plete this table for the organization's five high pensation from the organization, If there is		indent contractors who ea	_ ach received more than \$	100,000 of		
comi					(c) Comp	nor the	
	(a) Name and business address of each independent or	ontracto!	(a) Type	of service	(C) COMp	611241001	
				The second secon			
			40	parameter de la constitución de			
d Total	number of other independent contractors	s each receiving over \$	100,000				
	he organization complete Schedule A? No				► □ Voc	. [] Ma
	table trusts must attach a completed Sch		777		ief it is		No
ue, correct, a	es of perjury, I declare that I have examined this return, and complete, Declaration of preparer (other than officer).	r) is based on all information of	which preparer has any knowl	ledge.	1011 16 13		
•	Signature of officer			Date			
Sign Here	Separate of Street			1000			
1010	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check X # P	TIN		
Paid	SUSAN B. NEWSOME	Dusan B. no	ewdome 4/15/	Self-employed P	013161 5	5	
reparer	Firm's name > Susan B. Newsome	e, CPA					
Jse Only					Firm's EIN 74-2677231		
	DEL RIO, TX 7884			Phone no. (83			
fay the IR	S discuss this return with the preparer sh	iown above? See instru	ctions		► X Yes	11	No
					Form 99 0	J-EZ (2013)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
TEXAS JEWELERS ASSOCIATION	74-6064608
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
TO PROMOTE THE GENERAL WELFARE, STANDING, AND PROSPERITY OF THE	JEWELERY INDUSTRY
IN THE STATE OF TEXAS.	
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<u> </u>	

2013	SCHEDULE O - SUPPLEMENTAL INFORMATION	PAGE 2
CLIENT 1	TEXAS JEWELERS ASSOCIATION	74-6064608
4/14/15 FORM 990-EZ, FOTHER EXPENS	PART I, LINE 16	12:17PM
ADVERTISING ABANK FEES CONFERENCES, DUES & SUBSCI INSURANCE MISCELLANEOUS OFFICE EXPENSION	AND PROMOTION \$  CONVENTIONS, AND MEETINGS RIPTIONS  S. SES AWARD  TOTAL \$	5,091. 38. 105,950. 160. 983. 6,742. 358. 1,500. 6,925. 127,747.
FORM 990-EZ, F OTHER ASSETS	PART II, LINE 24	
ACCOUNTS RECE	BEGINNING	ENDING 13,118. 13,118.
FORM 990-EZ, F TOTAL LIABILIT	ART II, LINE 26 TES	
ACCOUNTS PAYA	ABLE AND ACCRUED EXPENSES	70,972. 70,972.

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ) PAGE 1

TEXAS JEWELERS ASSOCIATION CLIENTS COPY 74-6064608 **20**13

**CLIENT 1** 

4-606460	8
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4/14/15	12:17 PM
FORM 990-EZ REVENUE PROGRAM SERVICE REVENUE. MEMBERSHIP DUES AND ASSESSMENTS. INVESTMENT INCOME.	168,320 8,333 28
TOTAL REVENUE	176,681
EXPENSES PROFESSIONAL FEES/PYMT TO CONTRACTORS. PRINTING, PUBLICATIONS, AND POSTAGE OTHER EXPENSES	38,196 14,571 127,747
TOTAL EXPENSES	180,514
NET ASSETS OR FUND BALANCES  EXCESS OR (DEFICIT) FOR THE YEAR.  NET ASSETS/FUND BAL. AT BEG. OF YEAR.  NET ASSETS/FUND BAL. AT END OF YEAR.	-3,833 105,601 101,768