

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2013

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

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

Department of the Treasury
Internal Revenue Service

Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning 9/01, 2013, and ending 8/31, 2014

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C **TEXAS JEWELERS ASSOCIATION**
1306-A WEST ANDERSON LANE
AUSTIN, TX 78757

D Employer identification number
74-6064608

E Telephone number

F Group Exemption Number..... ▶

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

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

I Website: ▶ N/A

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (6) ◀(insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 176,681.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I.....

REVENUE	LINE	AMOUNT
1	Contributions, gifts, grants, and similar amounts received	1
2	Program service revenue including government fees and contracts	2 168,320.
3	Membership dues and assessments	3 8,333.
4	Investment income	4 28.
5a	Gross amount from sale of assets other than inventory	5a
5b	Less: cost or other basis and sales expenses	5b
5c	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
6	Gaming and fundraising events	
6a	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
6b	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b
6c	c Less: direct expenses from gaming and fundraising events	6c
6d	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
7a	7a Gross sales of inventory, less returns and allowances	7a
7b	b Less: cost of goods sold	7b
7c	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
8	8 Other revenue (describe in Schedule O)	8
9	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 176,681.
10	10 Grants and similar amounts paid (list in Schedule O)	10
11	11 Benefits paid to or for members	11
12	12 Salaries, other compensation, and employee benefits	12
13	13 Professional fees and other payments to independent contractors	13 38,196.
14	14 Occupancy, rent, utilities, and maintenance	14
15	15 Printing, publications, postage, and shipping	15 14,571.
16	16 Other expenses (describe in Schedule O) SEE SCHEDULE O	16 127,747.
17	17 Total expenses. Add lines 10 through 16	17 180,514.
18	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -3,833.
19	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 105,601.
20	20 Other changes in net assets or fund balances (explain in Schedule O)	20
21	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 101,768.

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2013)

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

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



	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	101,167.22	159,622.
23 Land and buildings		
24 Other assets (describe in Schedule O) SEE SCHEDULE O	6,172.24	13,118.
25 Total assets	107,339.25	172,740.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	1,738.26	70,972.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	105,601.27	101,768.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

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

What is the organization's primary exempt purpose? SEE SCHEDULE O

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

28 PROMOTION OF THE JEWELRY INDUSTRY IN THE STATE OF TEXAS	
(Grants \$) If this amount includes foreign grants, check here.	28 a 121,912.
29	
(Grants \$) If this amount includes foreign grants, check here.	29 a
30	
(Grants \$) If this amount includes foreign grants, check here.	30 a
31 Other program services (describe in Schedule O).	
(Grants \$) If this amount includes foreign grants, check here.	31 a
32 Total program service expenses (add lines 28a through 31a)	32 121,912.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

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



(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ROBERT HARRISON PRESIDENT	0	0.	0.	0.
JEANNE ROE PRESIDENT-ELECT	0	0.	0.	0.
BRAD KOEN VICE-PRESIDENT	0	0.	0.	0.
ELLIOTT HERZLICH SECRETARY/TREAS	0	0.	0.	0.
ERIC WRIGHT PAST-PRESIDENT	0	0.	0.	0.

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

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
39 Section 501(c)(7) organizations. Enter:
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
41 List the states with which a copy of this return is filed

42a The organization's books are in care of ANN GLYNN, EXECUTIVE DIRECTOR
Located at 20106 JOYNER ROAD COVINGTON LA
Telephone no. (504) 615-1191
ZIP + 4 70435

42b 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?
42c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here.
and enter the amount of tax-exempt interest received or accrued during the tax year.

44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

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

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

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. Yes No
47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If 'Yes,' was the related organization a section 527 organization? 49b

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

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization, if there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer _____ Date _____
 Type or print name and title _____

Paid Preparer Use Only
 Print/Type preparer's name: **SUSAN B. NEWSOME**
 Preparer's signature: *Susan B. Newsome* Date: **4/15/15**
 Firm's name: **Susan B. Newsome, CPA**
 Firm's address: **3902 VETERANS BLVD DEL RIO, TX 78840**
 Check if self-employed PTIN: **P01316155**
 Firm's EIN: **74-2677231**
 Phone no.: **(830) 774-4646**

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

TEXAS JEWELERS ASSOCIATION

Employer identification number

74-6064608

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE THE GENERAL WELFARE, STANDING, AND PROSPERITY OF THE JEWELRY INDUSTRY
IN THE STATE OF TEXAS.

CLIENT 1

TEXAS JEWELERS ASSOCIATION

74-6064608

4/14/15

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FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION.....	\$	5,091.
BANK FEES.....		38.
CONFERENCES, CONVENTIONS, AND MEETINGS.....		105,950.
DUES & SUBSCRIPTIONS.....		160.
INSURANCE.....		983.
MISCELLANEOUS.....		6,742.
OFFICE EXPENSES.....		358.
SCHOLARSHIP AWARD.....		1,500.
TRAVEL.....		6,925.
TOTAL	\$	<u>127,747.</u>

FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE.....	\$ 6,172.	\$ 13,118.
TOTAL	<u>\$ 6,172.</u>	<u>\$ 13,118.</u>

FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES.....	\$ 1,738.	\$ 70,972.
TOTAL	<u>\$ 1,738.</u>	<u>\$ 70,972.</u>

2013

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ)

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CLIENT 1

TEXAS JEWELERS ASSOCIATION

CLIENTS COPY

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FORM 990-EZ REVENUE

PROGRAM SERVICE REVENUE.....	168,320
MEMBERSHIP DUES AND ASSESSMENTS.....	8,333
INVESTMENT INCOME.....	28
TOTAL REVENUE.....	176,681

EXPENSES

PROFESSIONAL FEES/PYMT TO CONTRACTORS.....	38,196
PRINTING, PUBLICATIONS, AND POSTAGE.....	14,571
OTHER EXPENSES.....	127,747
TOTAL EXPENSES.....	180,514

NET ASSETS OR FUND BALANCES

EXCESS OR (DEFICIT) FOR THE YEAR.....	-3,833
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	105,601
NET ASSETS/FUND BAL. AT END OF YEAR.....	101,768