

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

1998

This Form is Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust
For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.
The organization may have to use a copy of this return to satisfy state reporting requirements.

A For 1998 calendar year, OR tax year beg. SEPTEMBER 1, 1998, & end. AUGUST 31, 1999

B Check if: Change of address, Initial return, Final return, Amended rtn. (required also for state reporting)
C Name of organization, number and street, city, town, state, and ZIP code: TEXAS JEWELERS ASSOCIATION, 504 WEST 12TH STREET, AUSTIN, TX 78701
D Employer identification number: 74-6064608
E Telephone number: (512) 472-8261
F Check if exemption application is pending
H Enter four-digit group exemption number (GEN)

G Accounting method: [X] Cash [] Accrual [] Other (specify)
I Type of organization -> [X] Exempt under sec. 501(c) 6 (insert number) OR [] section 4947(a)(1) nonexempt charitable trust
Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Sch. A (Form 990).

J Check if organization's gross receipts are normally not more than \$25,000. Organization need not file a return with IRS; but if organization received a Form 990 Package in the mail, the organization should file a return without financial data. Some states require a complete return.

K Enter the organization's 1998 gross receipts (add back lines 5b, 6b, and 7b, to line 9) \$ 33,156.
If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 30.)

Table with 3 columns: Description, Line Number, Amount. Rows include Revenue (1-9), Expenses (10-17), and Assets (18-21). Total revenue is 33,156. Total expenses is 34,143. Net assets at end of year is 19,771.

Part II Balance Sheets -- If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990-EZ (1998)

Part III Statement of Program Service Accomplishments (See Specific Instructions on pg. 34.)

What is the organization's primary exempt purpose?
 Describe what was achieved in carrying out the organization's exempt purposes, in a clear and concise manner.
 Describe the services provided, the number of persons benefited, or other relevant information for each program title.
 28 N/A

29	28a	(Grants \$)
30	29a	(Grants \$)
31	31a	(Grants \$)
32	32	Total program service expenses (add lines 28a through 31a)

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Inst. on pg. 34.)

(A) Name and address	(B) Title & average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred comp.	(E) Expense account and other allowances
See attached schedule				

Part V Other Information (See Specific Instructions on page 35.)

33	34	35	36	37a	38a	39	40a	41	42	43	
Did organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.	Did organization have unrelated busn. gross income of \$1,000 or more or 6033(e) notice, reporting, & proxy tax requirements? If "Yes," has it filed a tax return on Form 990-T for this year?	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	Enter amount of political expenditures, direct or indirect, as described in the instructions.	Did the organization file Form 1120-POL for this year?	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 unpaid at the start of the period covered by this return?	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.	501(c)(7) organizations. -- Enter: a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities.	501(c)(3) organizations. -- Enter: Amount of tax imposed during the year under:	section 4911 : section 4912 : section 4955

501(c)(3) and (4) organizations. -- Did organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach an explanation.

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

d Enter: Amount of tax on line 40c, above, reimbursed by the organization.

41 List the states with which a copy of this return is filed. n/a

42 The books are in care of TEXAS JEWELERS ASSOC. Telephone no. 512-472-7342

43 Located at 504 WEST 12TH STREET AUSTIN, TX ZIP + 4 78701

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.

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (See General Instruction U, page 12.)

Preparer's Signature: _____ Date: _____

Signature of officer: _____ Date: _____

Type or print name and title: _____

Preparer's name (or yours): PORTERFIELD AND ASSOC. EIN: 74-2238880

Preparer's signature: _____ Date: _____

Preparer's SSN: 464-90-2776

Preparer's name (or yours): PORTERFIELD AND ASSOC. EIN: 74-2238880

910 CONGRESS AVE, 1ST FLOOR AUSTIN, TX

ZIP + 4 78701-2422

NTF 12765 8 990EZ12 CAA

SUPPORTING SCHEDULE

1998 Form 990EZ
 Part I - Statement of Revenue, Expenses, and Changes in Net Assets
 Line 8 - Other Revenue

Description	Amount
HANDBOOK	1,562.
CONVENTION	1,897.
DESIGN	302.
OTHER INCOME	70.
Total	3,831.

1998 Form 990EZ
 Part I - Statement of Revenue, Expenses, and Changes in Net Assets
 Line 16 - Other Expenses

Description	Amount
POSTAGE	14.
ADMINISTRATIVE FEES	29,954.
BANK CHARGES	79.
TELEPHONE	799.
MEETINGS AND TRAVEL	271.
MISCELLANEOUS	25.
Total	31,142.

SUPPORTING SCHEDULE

1998 Form 990EZ

Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address
 (B) Title and average hours per week
 (C) Compensation (if not paid)
 (D) Contributions to ben. plans
 (E) Expense account and other allowances

0.	0.	0.	PRESIDENT	WAYNE SALEM MARBLE FALLS, TEXAS
0.	0.	0.	PRES ELECT	LUCINDA ROGERS IRVING, TEXAS
0.	0.	0.	VICE PRESIDENT	VICKI HEAD BAY CITY, TEXAS
0.	0.	0.	SEC-TREAS	BILL KOEN AUSTIN, TEXAS
0.	0.	0.	PAST PRES	TROY VINSON FORT WORTH, TEXAS
0.	0.	0.	EXEC VICE PRES	MICHAEL R. MOORE AUSTIN, TEXAS
0.	0.	0.	DIRECTOR	MAURICE EFUNE DALLAS, TEXAS
0.	0.	0.	DIRECTOR	DELTON HAYES HOUSTON, TEXAS
0.	0.	0.	DIRECTOR	BRUCE INGRAM LA MARQUE, TEXAS
0.	0.	0.	DIRECTOR	DOUG JACKSON PARIS, TEXAS
0.	0.	0.	DIRECTOR	PETER LECODY LEWISVILLE
0.	0.	0.	DIRECTOR	ROBERT LOVING DALLAS, TEXAS
0.	0.	0.	DIRECTOR	KENT MCCLENNAHAN DALLAS, TEXAS
0.	0.	0.	DIRECTOR	STEPHEN NEEL PALESTINE, TEXAS
0.	0.	0.	DIRECTOR	MARK PRIEST SAN ANGELO, TEXAS
0.	0.	0.	DIRECTOR	EDUARDO RIVERA MCALLEN, TEXAS
0.	0.	0.	DIRECTOR	JASON ROMBERGER

SUPPORTING SCHEDULE

1998 Form 990EZ

Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address	(B) Title and average hours per week	(C) Compensation (if not paid)	(D) Contributions to ben. plans	(E) Expense account and other allowances
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(Cont.)
PLANO, TEXAS

Totals

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