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Form **990-EZ****Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2008**Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)  
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

**Open to Public Inspection**

**A** For the 2008 calendar year, or tax year beginning 3/01, 2008, and ending 2/28, 2009

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

**C** Please use IRS label or print or type. See Specific instructions.  
Desert Lily Quilters, Inc.  
P O Box 7284  
Yuma, AZ 85364

**D** Employer identification number  
41-2115364

**E** Telephone number  
928-345-0646

**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** Organization type (check only one) — ☒ 501(c) ( 4 ) (insert no.) ☐ 4947(a)(1) or ☐ 527

**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 30,790.

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

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	28,265.
3	Membership dues and assessments	3	2,525.
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe)	8	
9	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	30,790.
10	Grants and similar amounts paid (attach schedule)	10	10,100.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	6,362.
15	Printing, publications, postage, and shipping	15	1,961.
16	Other expenses (describe)	16	8,518.
17	<b>Total expenses</b> (add lines 10 through 16)	17	26,941.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	3,849.
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	18,572.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	22,421.

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	18,572.	22,421.
23	Land and buildings		
24	Other assets (describe)		
25	<b>Total assets</b>	18,572.	22,421.
26	<b>Total liabilities</b> (describe)	0.	0.
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	18,572.	22,421.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

TEEA0803L 09/18/08

25 22

## Expenses

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

28	See Statement 4		
	(Grants \$ ) If this amount includes foreign grants, check here. . . . .	<input type="checkbox"/>	28 a 1,241.
29	See Statement 5		
	(Grants \$ ) If this amount includes foreign grants, check here. . . . .	<input type="checkbox"/>	29 a 346.
30	See Statement 6		
	(Grants \$ ) If this amount includes foreign grants, check here . . . . .	<input type="checkbox"/>	30 a
31	Other program services (attach schedule). See Statement 7 . . . . .		
	(Grants \$ ) If this amount includes foreign grants, check here. . . . .	<input type="checkbox"/>	31 a
32	Total program service expenses (add lines 28a through 31a) . . . . .	<input type="checkbox"/>	32 1,587.

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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**Part V Other Information** (Note the statement requirement in General Instruction V.)

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
<b>34</b> 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.		X
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
<b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>36</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N.		X
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions. <b>37a</b> 0.		X
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>38a</b> 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?		X
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved. <b>38b</b> N/A		
<b>39</b> 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on line 9. <b>39a</b> N/A		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities. <b>39b</b> N/A		
<b>40a</b> 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <b>▶</b> N/A; section 4912 <b>▶</b> N/A; section 4955 <b>▶</b> N/A		
<b>b</b> 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I.		X
<b>c</b> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. <b>▶</b> 0.		
<b>d</b> Enter amount of tax on line 40c reimbursed by the organization. <b>▶</b> 0.		
<b>e</b> All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.		X
<b>41</b> List the states with which a copy of this return is filed <b>▶</b> None		

**42a** The books are in care of **▶ Evelyn Stapley** Telephone no. **▶ 928-345-0646**  
 Located at **▶ 11322 South Avenue 12E #178 Yuma AZ** ZIP + 4 **▶ 85367**

**b** 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)?  
 If 'Yes,' enter the name of the foreign country: **▶**

	Yes	No
<b>42b</b>		X
<b>42c</b>		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**.

**c** At any time during the calendar year, did the organization maintain an office outside of the U.S.?  
 If 'Yes,' enter the name of the foreign country: **▶**

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

	Yes	No
<b>44</b> Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X
<b>45</b> Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X

	Yes	No
<b>46</b> 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.	<b>46</b>	
<b>47</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	<b>47</b>	
<b>48</b> Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	<b>48</b>	
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?	<b>49a</b>	
<b>b</b> If 'Yes,' was the related organization(s) a section 527 organization?	<b>49b</b>	

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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Total number of other employees paid over \$100,000 . . . . .				

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors receiving over \$100,000 . . . . . ▶		

Signature of officer Evelyn Stapley Date 14/30/10  
 Type or print name and title EVELYN STAPLEY, TREASURER

Preparer's signature	Edward W. Shippen	Date	04/29/2010	Check if self-employed	<input type="checkbox"/>	Employing Number (See instructions)	N/A
Firm's name (or yours if self-employed), address, and ZIP + 4.	Shippen & Associates, P.C. 200 E 16th St Ste 200 Yuma, AZ 85364	EIN	N/A				
		Phone no	(928) 726-9470				

TEFA0812L 01/14/09

Desert Lily Quilters, Inc.

41-2115364

**Statement 1**  
**Form 990-EZ, Part I, Line 10**  
**Grants and Similar Amounts Paid**

Class of Activity:	Animal rescue & placement	
Donee's Name:	Humane Society of Yuma	
Donee's Address:	285 North Figueroa	
	Yuma, AZ 85364	
Relationship of Donee:	none	
Cash Amount Given:		\$ 10,000.
 Class of Activity:	 Education and health care	
Donee's Name:	American Cancer Society Relay for Life	
Relationship of Donee:	none	
Cash Amount Given:		\$ 100.

**Statement 2**  
**Form 990-EZ, Part I, Line 16**  
**Other Expenses**

Advertising and Promotion .....	\$ 73.
Awards .....	142.
Conferences, Conventions, and Meetings .....	2,313.
Dues & Subscriptions .....	264.
Education Costs .....	139.
Equipment Rental .....	1,062.
Instructors .....	953.
Insurance .....	200.
Office Expenses .....	127.
Outside Services .....	1,245.
Storage .....	1,318.
Supplies .....	682.
<b>Total</b>	<b>\$ 8,518.</b>

**Statement 3**  
**Form 990-EZ, Part III**  
**Organization's Primary Exempt Purpose**

To promote and encourage the art of quilting through exchange of quilting ideas, classes, demonstrations and lectures. Also to provide monetary contributions to not for profit organizations in our community and to extend comfort by making quilts and donating them to those in need.

**Statement 4**  
**Form 990-EZ, Part III, Line 28**  
**Statement of Program Service Accomplishments**

**OPPORTUNITY QUILT:** Each year we choose a charity to benefit from the proceeds of the quilt which is made by the members. We ask each member to donate \$20 and solicit the public to raise funds for that charity. This year in addition, we produced and sold a 2009 quilting calendar and a special ruler for cutting triangles to raise additional funds. On 2/25/09, we presented a check for \$10,000 to the Humane Society of Yuma for their building fund. Everyone living in Yuma County will benefit from the improved and expanded services from HSOY.

Desert Lily Quilters, Inc.

41-2115364

**Statement 5**  
**Form 990-EZ, Part III, Line 29**  
**Statement of Program Service Accomplishments**

AMBERLY'S PLACE: Throughout the year, we made quilts of all sizes, tote bags, and collected toys, toiletries, towels and bed linens which are donated by members. It is estimated that approximately 300 people will benefit from the items donated.

**Statement 6**  
**Form 990-EZ, Part III, Line 30**  
**Statement of Program Service Accomplishments**

TUCSON VETERANS HOSPITAL: The following items were made and donated: 50 hats for cancer patients, 20 heart pillows for chest surgery patients and 8 lap quilts. It is estimated that 75 veterans will benefit from these items.

**Statement 7**  
**Form 990-EZ, Part III, Line 31**  
**Statement of Program Service Accomplishments**

Description	0. Grants	Program Service Expenses
OUR TROOPS OVERSEAS: We sent approximately 150 care packages. They included 175 pillowcases made by members, magazines, paperback books, non-perishable food, snacks, candy, gum, socks and toiletries. All items were donated by members. Sunset Vista Funeral Home donated approximately \$1,300 to cover shipping costs. We estimate between 300 and 450 servicemen shared the goodies.		
Includes Foreign Grants: No		
Total	\$ 0.	\$ 0.