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

OMB No 1545-1150

2009Under 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 organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

Department of the Treasury
Internal Revenue Service**Open to Public
Inspection****A** For the 2009 calendar year, or tax year beginning **3/01**, 2009, and ending **2/28**, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> 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

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____**I** Website: N/A**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 29,287.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	26,692.
	3	Membership dues and assessments	3	2,595.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
EXPENSES	6c	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	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	29,287.
	10	Grants and similar amounts paid (attach schedule) See Statement 1	10	7,516.
	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	
NET ASSETS	14	Occupancy, rent, utilities, and maintenance	14	6,916.
	15	Printing, publications, postage, and shipping	15	1,939.
	16	Other expenses (describe See Statement 2)	16	9,923.
	17	Total expenses. Add lines 10 through 16	17	26,294.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,993.
	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	22,421.
	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	25,414.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 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	22,421.	25,414.
23 Land and buildings		
24 Other assets (describe)		
25 Total assets	22,421.	25,414.
26 Total liabilities (describe)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,421.	25,414.

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 990-EZ (2009)

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Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? See Statement 3

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

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 See Statement 4

(Grants \$ 5,516.) If this amount includes foreign grants, check here

28 a	895.
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29 See Statement 5

(Grants \$ 750.) If this amount includes foreign grants, check here

29 a

30 TOYS FOR TOTS - We made a cash donation this year of \$250. We also
filled two of their large toy containers with approximately 80
toys. Between 80 and 90 children benefited from these donations.

(Grants \$ 250.) If this amount includes foreign grants, check here

30 a

31 Other program services (attach schedule) See Statement 6

(Grants \$ 1,000.) If this amount includes foreign grants, check here

31 a

32 **Total program service expenses** (add lines 28a through 31a)

32	895.
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Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs)
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[illegible]

Part V Other Information (Note the statement requirements in the instrs for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	X
35 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 why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	X
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 period covered by this return?	38a	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9.	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 <u>N/A</u> , section 4912 <u>N/A</u> ; section 4955 <u>N/A</u>		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		0.
e 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	40e	X
41 List the states with which a copy of this return is filed	<u>None</u>	

42a The organization's 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
42b		X
42c		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

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		X

45 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

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 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	46	
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	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 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

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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

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.			
	Signature of officer <u>Evelyn Stapley</u> Date <u>5/14/10</u>			
	Type or print name and title <u>EVELYN STAPLEY TREASURER</u>			
Paid Preparer's Use Only	Preparer's signature <u>Edward W. Shippen</u> Date <u>5/07/2010</u>	Check if self-employed <input type="checkbox"/> Preparer's Identifying Number (See instructions) <u>N/A</u>		
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Shippen & Associates, P.C.</u> <u>200 E 16th St Ste 200</u> <u>Yuma, AZ 85364</u>		EIN <u>N/A</u> Phone no <u>(928) 726-9470</u>	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

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Form 990-EZ (2009)

Desert Lily Quilters, Inc.

41-2115364

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

Class of Activity:	Families in crisis		
Donee's Name:	Precious Treasures		
Donee's Address:	492 East Main Street		
	Somerton, AZ 85350		
Relationship of Donee:	none		
Cash Amount Given:		\$	5,516.
 Class of Activity:	 Victim Center		
Donee's Name:	Amberley's Place		
Donee's Address:	1350 West Colorado Street		
	Yuma, AZ 85364		
Relationship of Donee:	none		
Cash Amount Given:		\$	750.
 Class of Activity:	 Underprivileged children		
Donee's Name:	Toys for Tots		
Donee's Address:	MCAS Yuma		
	Yuma, AZ 85365		
Relationship of Donee:	none		
Cash Amount Given:		\$	250.
 Class of Activity:	 Scholarship		
Donee's Name:	Joe Alonzo		
Donee's Address:	Mesa Community College		
	Mesa, AZ 85202		
Relationship of Donee:	none		
Cash Amount Given:		\$	1,000.

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

Advertising and Promotion	\$	456.
Awards		751.
Bank Fees		120.
Dues & Subscriptions		372.
Education Costs		1,061.
Equipment Rental		1,754.
Instructors		1,420.
Insurance		200.
Office Expenses		334.
Outside Services		786.
Storage		1,389.
Supplies		1,280.
Total	\$	9,923.

Desert Lily Quilters, Inc.

41-2115364

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 Precious Treasures was our charity of choice and was presented a check for \$5,516. This charity has after-school programs of tutoring and also games for approximately 300 children. They also have scholarship programs for those who are interested in college. They have students who have graduated from college and return to help with Precious Treasures' programs.

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

AMBERLY'S PLACE: This year we made a cash donation of \$750. Also 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 - 400 people will benefit from the items donated.

Statement 6
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
TEXTILE MAJOR SCHOLARSHIP - We offered a \$1,000 scholarship to a high school graduating senior with a grade point average of 3.5 and majoring in a textile related program. Joe Alonzo graduated from Cibola High School in Yuma, met the scholastic requirements, and attended Mesa Community College.	1,000.	
Includes Foreign Grants: No		
YUMA REGIONAL MEDICAL CENTER - We made and donated 6 Heart Pillows, 12 Breast Pillows and 24 hats.		
Includes Foreign Grants: No		
ACTIVE MILITARY HEALTH AND COMFORT - We made and donated 147 Pillowcases.		

Desert Lily Quilters, Inc.

41-2115364

Statement 6 (continued)
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
Includes Foreign Grants: No		
YOUTH PROJECT FUND - We are working with locan 4-H Groups to encourage quilting. A local quilt shop is giving quilting lessons to 14 girls and we gave each girl \$40 for fabric with the understanding that if they do not complete their project to show at our quilt show, they must return the \$40. This was the first year and it was very successful.		
Includes Foreign Grants: No		
Total	\$ 1,000.	\$ 0.