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Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$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

OMB No 1545-1150

2011

**Open to Public** Inspection

A	For the	2011 calend	ar year, or tax year beginning	, and ending				·	
В	Check if as	pplicable				D Employe	D Employer identification number		
	Address cl	hange							
	Name cha	nge	COBBLESTONE QUILTERS GUILD INC					0852226	
Ш	Initial retur	rn						ne number	
	Terminated	d	PO BOX 42864					-821-0691	
Ц	Amended	return	City or town, state or country, and ZIP + 4	gg 00400			F Group E	•	
LL	Application			SC 29423		1	Number		
G		ting Method	X Cash	1014		H Check ▶		organization is not	
j			W.CHARLESTONQUILTGUILD.C			1 '	to attach Sch		
<u>J</u>				(insert no ) 4947(a		<del> </del>	90, 990-EZ, o		
K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if									
					·N (e-postcar	d) may be require	ea (see instru	ctions) But if	
_	_		ses to file a return, be sure to file a complete return			<b>6</b> 10			
L			o, to line 9 to determine gross receipts If gross receipts		or ii totai asset	s (Pan II,	<b>▶</b> \$	34,994	
			ow) are \$500,000 or more, file Form 990 instead of Form ue, Expenses, and Changes in Net As		alances (c	coe the instruct	<u>-</u>		
	a <u>rt</u> I	-	f the organization used Schedule O to respo				JOHO IOI F al	X	
	1		gifts, grants, and similar amounts received	no to any question	m uno i dit		1		
	2	·	vice revenue including government fees and contra	cts			2	29,693	
	3	•	dues and assessments		e Stat	ement	3	5,298	
	4	Investment II					4	3	
	5a		nt from sale of assets other than inventory		5a				
	b		other basis and sales expenses		5b				
	c	Company of the state of the sta							
	6								
ē	a	Gross incom	e from gaming (attach Schedule G if greater than						
Revenue		\$15,000)			6a				
Š	Ь	Gross incom	e from fundraising events (not including \$		of contributi	ons			
		from fundra	sing events reported on line 1) (attach Schedule G	ıf the					
		sum of such	gross income and contributions exceeds \$15,000)	•	6b	··········			
	C	Less direct	expenses from gaming and fundraising events		6c				
	d	Net income	or (loss) from gaming and fundraising events (add l	lines 6a and 6b and s	ubtract				
	_	line 6c)					6d		
	7a		of inventory less returns and allowances		7a				
	þ	CACAL TO SERVICE AND ADDRESS OF THE PERSON NAMED IN CACAL TO SERVICE A	rdeopelestic )		7b				
	९५	Gross profit	or (loss) from sales of inventory (Subtract line 7b fi	rom line 7a)			7c	··· -··	
	8 8	Softher (even)	na (describedu generale o)				8	34,994	
_	9	Total reven	ue. Add lines 1, 26, 4, 5c, 6d, 7c, and 8	<del></del>			9	34,994	
	10	Grants-and	similar amounts paid (list in Schedule O)				10		
	111_		tto Daliproperibers				11		
es	12		er compensation, and employee benefits				13	450	
Expenses	13		fees and other payments to independent contractor	NS.			14	2,550	
X	. 14 .⊬∂15		rent, utilities, and maintenance blications, postage, and shipping				15	521	
ш	<b>1</b> 6	* .					16	30,878	
	e47					▶ 17	34,399		
_	୍ରମ ଅ		deficit) for the year (Subtract line 17 from line 9)		<del></del>		18	595	
şte	_19 <sup>3</sup>		or fund balances at beginning of year (from line 27,	column (A)) (must ac	ree with		-		
SS	13		figure reported on prior year's return)		,		19	30,119	
Net Assets	20	•	jes in net assets or fund balances (explain in Schei	dule O)			20		
Z	211		or fund balances at end of year Combine lines 18 to				▶ 21	30,714	
Fo			Act Notice, see the separate instructions.					Form 990-EZ (20 1)	

Form 990-EZ (2011) COBBLES	STONE QUILTERS GUILD IN	iC .	57	-0852226				Page 2
Part II, Balance Sheets.	(see the instructions for Part II.)							
Check if the organiz	ation used Schedule O to respond to any	question in this						
				(A) Beginning of year			(B)	End of year
22 Cash, savings, and investments		ļ		30,1		22		30,714
23 Land and buildings				<del></del>	<u> </u>	23		<del></del>
24 Other assets (describe in Schedule	· O)				0	24	ļ	
25 Total assets		}		30,1		25		30,714
26 Total liabilities (describe in Sched	ule O)	ļ		20.1	0	26		20 714
	27 of column (B) must agree with line 21)	l		30,1	19	27		30,714
	ogram Service Accomplishments (s				$\Box$			penses
	tation used Schedule O to respond to any	question in this	s Pa	art III	Ш_	1 `	•	for section
What is the organization's primary exem	ipt purpose?							and 501(c)(4)
TO FOSTER THE ART OF QUILT					_		-	ons and section
<del>-</del>	rvice accomplishments for each of its three large			•				trusts, optional
• ,	nd concise manner, describe the services provid	led, the number o	ı			foi	others	)
persons benefited, and other relevant in								
	A QUILT SHOW EVERY TWO YEARS THAT	TEACHES THE	ART	OF			)	
QUILTING AND EDUCATES T	HE MEMBERS AND COMMUNITY AT LARGE							
				_				22 229
(Grants \$	) If this amount includes foreign grants, che	eck here		<b>&gt;</b>		28a	<del></del>	32,228
29								
(a	) If the constant of the females are and the	le la		_		200	l	
(Grants \$	) If this amount includes foreign grants, che	eck nere				29a	<del>                                     </del>	
30								
						ł	ł	
(O	) If the amount male des foreign grants, abo	ank hara		_		200		
(Grants \$	) If this amount includes foreign grants, che	eck nere			L. L	30a		
31 Other program services (describe ii	-			_	$\Box$	31a	1	
(Grants \$	) If this amount includes foreign grants, che	eck nere				32	<del> </del>	32,228
32 Total program service expenses Part IV List of Officers, Direct	ctors, Trustees, and Key Employees. List ea	ch one even if no	t co	mpensated (see th	e ins		ns for P	
Check if the organizati	on used Schedule O to respond to any question	n in this Part IV						
(a) N	ame and address	(b) Title and avera hours per week		(c) Reportable compensation	contri	) Heath t butions to	oenefits, o employee	(e) Estimated amount of
(4)	sine and eduless	devoted to positio	n I	(Forms W-2/1099-MISC) (If not paid, enter -0-)	b	enefit plan	ns, and pensation	other compensation
GINNY ANDERSON	SUMMERVILLE	PRESIDENT					·	
152 BACK TEE CIRCLE	SC 29485	0.	. 00	0			0	0
PATRICIA SCHNEIDER	GOOSE CREEK	VICE PRESI						
129 WEST HARTWICK LANE	SC 29445	1	00	o	ļ		o	0
COURTNEY WILSON	SUMMERVILLE	SECRETARY			1			
229 SMITHFIELD AVENUE	SC 29485		. 00	. 0			0	0
TAMIE HERIN	MT PLEASANT	TREASURER			t			
712 PRESERVATION PLACE	SC 29464	ı	. 00	o			o	0
					l			
		1						
		1						
		1			1			
							_	
		1			1			
					Π			
					1			
DAA								Form 990-EZ (2011)

45b

Form 990-EZ (2011)

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)? If "Yes," Form 990 and Schedule R may need to be completed instead of

Form 990-EZ (see instructions)

orm 990-E	Z (2011) COBBLESTONE QUILTERS GUILD I	NC 5	7-0852226			Page 4		
				ſ	Yes	No		
	e organization engage, directly or indirectly, in political campaign activities	s on behalf of or in op	position					
to can Part VI	didates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations and section 4947(a	a)/1) nonevemn	t charitable tru	ists only All sec	46	X		
rait vi	501(c)(3) organizations and section 4947(a)(1) nonexempt (	charitable trusts m	ust answer quest	ons 47-49b	0011			
	and 52, and complete the tables for lines 50 and 51							
	Check if the organization used Schedule O to respond to an	ly question in this i	Paπ VI		Voc	No.		
7 Did th	e organization engage in lobbying activities or have a section 501(h) elect	ion in effect during th	ne tax	1	Yes	No X		
year?	ear? If "Yes," complete Schedule C, Part II							
18 Is the	he organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
	e organization make any transfers to an exempt non-charitable related org	empt non-charitable related organization?						
	If "Yes," was the related organization a section 527 organization?							
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"								
emplo	yees) who each received more than \$100,000 or compensation from the o			1	<u> </u>			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and 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 comp			
None								
		-	<del> </del>					
			ļ					
			<u> </u>					
51 Comp	number of other employees paid over \$100,000  lete this table for the organization's five highest compensated independer  000 of compensation from the organization If there is none, enter "None"		ch received more th	_ an				
	Name and address of each independent contractor paid more than \$100,000		Type of service	(c) Co	npensation			
None					<u>·</u>			
			<del></del>					
		<del></del>	-					
			<del></del>		· · · ·			
	number of other independent contractors each receiving over \$100,000	<u> </u>	<del> </del>					
	ne organization complete Schedule A? Note All section 501(c)(3) organization	ations and 4947(a)(1	)	<b>▶</b>  X				
	rempt charitable trusts must attach a completed Schedule A					No		
	es of perjury, I declare that I have examined this return, including accompanying and complete Declaration of preparer (other than officer) is based on all informa			my knowledge and be	ilei, ii is			
	hant Jan	<del></del>		-19-201	2			
Sign	Signature of officer		Date	17	7			
Here	MARTHA FERGUSON	TREA	SURER					
	Type or print name and title		12		PTIN			
n	Print/Type preparer's name  Preparer's signature	M	Date	Check if	FIN			
Paid Deceases	Jason O. Moore	100	11/	05/12 self-employed	P014527			
Preparer	Firm's name Pathways Consulting, LLC Firm's address 8421 Dorchester Rd Ste			Firm's EIN > 27	-2044	15/		
Use Only	· · · · · · · · · · · · · · · · · · ·	420-7307		Bhana na 843-	261-92	293		
May the IRS	S discuss this return with the preparer shown above? See instructions	-20 1301			X Yes	No		
					om 990-E			

## SCHEDULE À

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

COBBLESTONE QUILTERS GUILD INC

Employer identification number 57-0852226

Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
The o	organ			is (For lines 1 through 11, chec									
1	$\overline{\Box}$			ciation of churches described in s			)(i).						
2	П	A school desc	nbed in section 170(b)(1)(A	)(ii). (Attach Schedule E )									
3	$\Box$			organization described in section	n 170(b)(1	)(A)(iii).							
4	П			n conjunction with a hospital desc			0(b)(1)(	A)(iii). E	nter the	hospita	ıl's name,		
	ш	city, and state		•									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
•	ш				. ,	Ŭ							
6	$\Box$	•	0(b)(1)(A)(iv). (Complete Part II ) tate, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	H			bstantial part of its support from a			or from f	he gene	ral publ	ıc			
•		=	ection 170(b)(1)(A)(vi). (Co		_ 50.0			5	. ш. р	-			
8	$\Box$			0(b)(1)(A)(vi). (Complete Part II	١								
9	X			more than 33 1/3% of its support		ribiitions	memher	shin fee	s and o	iross			
9				functions—subject to certain exc									
				unrelated business taxable incor						•			
				1975 See section 509(a)(2). (C			100, 110	n baon i					
10			-	clusively to test for public safety			(A)						
11	$\vdash$	•	•	clusively for the benefit of, to perf				arry out t	he				
11	ш	-		d organizations described in section						on			
				e type of supporting organization									
		<u> </u>		c Type III-Functiona			d		e III–Oti	ner .			
	П		<u> </u>	nization is not controlled directly o	, ,		· ·						
e				than one or more publicly support									
		or section 509		man one of more publicly support	ica organia	-4110110 40	oonbea	iii ocolio	., 000(4	χ.,			
			, , , ,	nination from the IRS that it is a T	vne I Tvn	ell or Tv	ne III su	nnortina					
'		organization,		mation nom the mo that it is a t	, pc 1, 1, p	C 11, Or 1 y	pe iii sa	pporting					
_		•		on accepted any gift or contribution	n from an	of the							Щ
g		_	· _ ·	or accepted any girt of contribution	in monitum	y or the							
		following pers		trols, either alone or together with	nereone i	documbed	ın (ıı) an	nd.				Yes	No
			· · · · · · · · · · · · · · · · · · ·		i persona i	acsonbea	(u) a	.u			11g(i	+	1
		` ,	v, the governing body of the s	· · · · · · · · · · · · · · · · · · ·							11g(i		1
		• •	member of a person describe ontrolled entity of a person de	, ,							11g(i		<del>                                     </del>
L		` '	• •	16 16							<u>[119]</u>	<u>''/ </u>	J
<u>h</u> ,	A No.	ne of supported	ollowing information about the	(III) Type of organization	(iv) Is the o	manization	6A Did v	ou notify	(%)	s the	(VII) A	nount of	
,	-	ganization	(ii) Ciiv	(described on lines 1–9	in ∞l. (i) is	-	the organ	uzation in	organizat	ion in col		port	
				above or IRC section	governing document?		αυ (i)	of your oort?		zed in the S?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
(A)					1.40				1				
(~)				Į	ł		l	ł	ł	}			
(B)										<u> </u>			
(D)						\							
(C)													
(C)													
/D\				<del></del>	<del>                                     </del>	<b></b>	-	-	$\vdash$	$\vdash$			
(D)					1	]		Į	Į	]			
					<del>                                     </del>			<del>                                     </del>	1	$\vdash \vdash \vdash$			
(E)													
					1				t	t			-
T-4.				1	1				1				

Page 2

Schedule A (Form 990 or 990-EZ) 2011 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support							
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	·	i					
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			The state of the value of		-		
6	Public support. Subtract line 5 from line 4							_
Sec	tion B. Total Support			•				
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc. (s	see instructions)					12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year as	s a section 501(c)(	3)		
	organization, check this box and stop here							<b>&gt;</b>
Sec	tion C. Computation of Public Su	pport Percent	age				<del></del>	
14	Public support percentage for 2011 (line 6,	column (f) divided b	y line 11, column	<b>(f)</b> )			14	%
15	Public support percentage from 2010 Scheo						15	<u>%</u>
16a	33 1/3% support test-2011. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 1/	3% or more, checl	c this		. –
	box and stop here. The organization qualification							▶ _
b	33 1/3% support test—2010. If the organiz				33 1/3% or more,			. –
	check this box and stop here. The organiza							▶ _
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meets							
	Part IV how the organization meets the "fact organization	s-and-circumstand	es" test. The orga	nization qualifies as a	a publicly supporte	ed		▶ [
b	10%-facts-and-circumstances test—201	-				e		
	15 is 10% or more, and if the organization n							
	Explain in Part IV how the organization mee	ts the "facts-and-ci	rcumstances" test	The organization qu	ualifies as a public	ly		
	supported organization							▶ [_
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check t	this box and see			
	ınstructions							P L

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality disder the	tests listed be	iow, picase cor	inpicto i dit ii.	· <del>-</del>	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	26,440	19,377	7,126	7,114	5,298	65,355
2	grants *)  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	8,629	10,580	45,243	39,119	34,994	138,565
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						<u>.                                    </u>
6	Total. Add lines 1 through 5	35,069	29,957	52,369	46,233	40,292	203,920
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from				-	ĺ	
===	line 6) tion B. Total Support		<u></u>	L			203,920
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	35,069	29,957	52,369	46,233	40,292	203,920
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	92	10	47	29	3	181
С	Add lines 10a and 10b	92	10	47	29	3	181
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,				7	T	
	and 12)	35,161	29,967	52,416	46,262	40,295	204,101
14	First five years. If the Form 990 is for the	_	econd, third, fourth	, or fifth tax year as	a section 501(c)(3)		. □
500	organization, check this box and stop here tion C. Computation of Public Su		100			<del></del>	
15	Public support percentage for 2011 (line 8,			<u> </u>	<del></del>	15	99.91%
16	Public support percentage from 2010 Sche			,,		16	99.91%
	tion D. Computation of Investme						
17	Investment income percentage for 2011 (lin			umn (f))		17	%
18	Investment income percentage from 2010 S					18	%_
19a	33 1/3% support tests—2011. If the organ	ization did not check	the box on line 14,	, and line 15 is more	e than 33 1/3%, and	l line	
	17 is not more than 33 1/3%, check this box	-	-				► X
þ	33 1/3% support tests—2010. If the organ						<b>.</b> .
	line 18 is not more than 33 1/3%, check this		=			zation	₹
<u>20</u>	Private foundation. If the organization did	not check a box on t	ine 14, 19a, or 19b	, cneck this box and	see instructions		

Schedule A (Form 990 or 990-EZ) 2011 COBBLESTONE QUILTERS GUILD INC 57-0852226 Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

## **SCHEDULE 0**

Department of the Treasury

(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 2011 **Open to Public** Inspection

Internal Revenue Service Name of the organization

COBBLESTONE QUILTERS GUILD INC

Employer identification number 57-0852226

Form 990-EZ,	Part I,	Line 16	- Other	Expenses
Description				Amount
Expenses				

INSURANCE		\$ 435
DUES		\$ 53
FACILITY SETUP		\$ 1,300
OFFICE/ADMIN		\$ 632
RETREAT EXPENSES		\$ 8,319
SHOW EXPENSES		\$ 11,610
WEBSITE EXPENSE		\$ 288
COMMUNITY OUTREACH		\$ 59
DIRECTORY EXPENSE		\$ 313
FAIR AWARDS		\$ 225
LIBRARY		\$ 166
PROGRAM EXPENSES		\$ 6,990
WAYS & MEANS		\$ 488
	Total	\$ 30,878