



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 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.

OMB No 1545-1150

2013

Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

VALLEY QUILTERS GUILD

Number & street (or P O box, if mail is not delivered to street addr)

PO BOX 2582

Room/
suite

City or town, state or province, country, and ZIP or foreign postal code

PALMER AK 99645

D Employer identification number

92-0112029

E Telephone number

(907) 746-0991

F Group Exemption

Number ▶

G Accounting Method

☒ Cash☐ Accrual

Other (specify) ▶

H Check ☒ if the organization is not
required to attach Schedule B

I Website: ▶ N/A

J Tax-exempt status (check only one) --

☒ 501(c)(3)☐ 501(c)

(insert no)

☐ 4947(a)(1) or☐ 527

(Form 990, 990-EZ, or 990-PF)

K Form of organization

☒ Corporation☐ Trust☐ Association☐ OtherL 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 ▶ \$ 42,182**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	1	Contributions, gifts, grants, and similar amounts received	1	1,388
	2	Program service revenue including government fees and contracts	2	15,735
	3	Membership dues and assessments	3	4,925
	4	Investment income	4	13
	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	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	9,760
	6b	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	Less: direct expenses from gaming and fundraising events	6c	1,840	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7,920	
7a	Gross sales of inventory, less returns and allowances	7a	9,723	
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	9,723	
8	Other revenue (describe in Schedule O)	8	638	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	40,342	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	6,629
	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	342
	14	Occupancy, rent, utilities, and maintenance	14	5,508
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	21,200
	17	Total expenses. Add lines 10 through 16 ▶	17	33,679
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,663
	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	16,703
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-79
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	23,287

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

19

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 N (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

VALLEY QUILTERS GUILD

Employer identification number

92-0112029

PAGE 1 LINE 8 OTHER REVENUE MAGAZINE INCOME \$60

NAME TAG INCOME \$168

NO NAME TAX ASSESSMENT \$20

NEWSLETTER INCOME \$15

ADS AND TABLE RENTAL \$375

PAGE 1 LINE 6 DEPOT RENTAL \$1050

FRIENDS OF AK CASA \$4489

FIREWEED ACADEMY \$200

LAZY MOUNTAIN BIBLE CHUCH \$50

EDUCATIONAL SPEAKERS \$840

PAGE 2 LINE 24 ORGANIZATIONAL EXPENSE \$500

PAGE 1 LINE 16 HISTORY \$95

GENERAL OPERATING ADMIN \$593

INSURANCE \$504

NAME TAGS \$200

PO BOX RENT \$148

SERVICE PROJECTS \$1192

SUBSCRIPTIONS \$45

WEBSITE \$29

HOSPITALITY \$282

LICENSES & PERMITS \$50

MISCELLANEOUS \$85

QUILT RETREAT \$8345

QUILT CAMP \$6290

SALES EXPENSE \$3312

NEWSLETTER \$30

PAGE 1 LINE 20 PRIOR PERIOD ADJUSTMENT -85

ROUNDING 6

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 ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	X	
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	X	
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	X	
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
37b Did the organization file Form 1120-POL for this year?		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 tax year covered by this return?		X
38b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a , section 4912 40a , section 4955 40a		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		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		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
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 AK		
42a The organization's books are in care of SEE ATTACHMENT #2 Telephone no. 42a Located at 42a ZIP + 4 42a		
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 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here 43 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? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d N/A		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
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) 45b		X

- 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		X

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

	Yes	No

- 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
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b 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"

	Yes	No
47		X
48		X
49a		X
49b		X

(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
NONE				

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
NONE		

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
		X

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	
	JUDY FOSTER		3/11/2014	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	NANETTE RUCKER		N Rucker	3/4/14
	Firm's name		Firm's EIN	
	H AND R BLOCK		800326773	
Firm's address		Phone no		
391 E PARKS		907-376-3555		

May the IRS discuss this return with the preparer shown above? See instructions

	Yes	No
	X	

Part III 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		4,082	4,235	5,063	6,951	20,331
2 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	33,178	32,489	27,557	33,856	35,218	162,298
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						
6 Total. Add lines 1 through 5	33,178	36,571	31,792	38,919	42,169	182,629
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						182,629

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	33,178	36,571	31,792	38,919	42,169	182,629
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	69	35	22	17	13	156
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	69	35	22	17	13	156
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, and 12)	33,247	36,606	31,814	38,936	42,182	182,785
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	...	15	99.91 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	..	16	99.74 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0.09 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0.18 %

- 19a **33 1/3% support tests -- 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒
- b **33 1/3% support tests -- 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (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

VALLEY QUILTERS GUILD

Employer identification number

92-0112029

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17

Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is
to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fund- raiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from
registration or licensing

- 11** Does the organization operate gaming activities with nonmembers? ☒ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13** Indicate the percentage of gaming activity operated in.
- | | | |
|--------------------------------------|-------------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b 100.00 | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ SEE ATTACHMENT #3

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)

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 N (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

VALLEY QUILTERS GUILD

Employer identification number

92-0112029

PAGE 1 LINE 8 OTHER REVENUE MAGAZINE INCOME \$60

NAME TAG INCOME \$168

NO NAME TAX ASSESSMENT \$20

NEWSLETTER INCOME \$15

ADS AND TABLE RENTAL \$375

PAGE 1 LINE 6 DEPOT RENTAL \$1050

FRIENDS OF AK CASA \$4489

FIREWEED ACADEMY \$200

LAZY MOUNTAIN BIBLE CHUCH \$50

EDUCATIONAL SPEAKERS \$840

PAGE 2 LINE 24 ORGANIZATIONAL EXPENSE \$500

PAGE 1 LINE 16 HISTORY \$95

GENERAL OPERATING ADMIN \$593

INSURANCE \$504

NAME TAGS \$200

PO BOX RENT \$148

SERVICE PROJECTS \$1192

SUBSCRIPTIONS \$45

WEBSITE \$29

HOSPITALITY \$282

LICENSES & PERMITS \$50

MISCELLANEOUS \$85

QUILT RETREAT \$8345

QUILT CAMP \$6290

SALES EXPENSE \$3312

NEWSLETTER \$30

PAGE 1 LINE 20 FEDERAL INCOME TAX - \$145

ROUNDING AND PPA 66

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC
INSPECTION For calendar year 2013, or tax period beginning , and ending

Name of Organization VALLEY QUILTERS GUILD Employer Identification Number 92-0112029

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben plans & def comp.	(E) Expense account & other compensation
MARCIA HEALY PRESIDENT		0	0	0
GLENDIA CROSS VICE PRESIDENT		0	0	0
JUDY FOSTER TREASURER		0	0	0
JENNIFER SOMMERVILLE SECRETARY		0	0	0

990 BOOKS ARE IN CARE OF

ATTACHMENT 2 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC

INSPECTION

For calendar year 2013, or tax period beginning

, and ending

Name of Organization

VALLEY QUILTERS GUILD

Employer Identification Number

92-0112029

Part V - Line 42a

Individual Name

or

Business Name

JUDY FOSTER

Street Address

PO BOX 2582

U S Address

Zip code 99645

City PALMER

State AK

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

(907) 746-0991

Fax Number

990 GAMING/SPECIAL EVENTS BOOKS AND RECORDS

ATTACHMENT 3: SCH G PAGE 3, PART III, LINE 14

OPEN TO PUBLIC INSPECTION		For calendar year 2013, or tax period beginning	, and ending
Name of Organization VALLEY QUILTERS GUILD			Employer Identification Number 92-0112029

Part III - Line 14

Individual Name CINDY MONTAGUE
or
Business Name

Street Address PO BOX 2582

U S Address

Zip code 99645 City PALMER State AK
or

Foreign Address

City

Province or State

Country

Postal code

2013 DETAIL STATEMENTS

VALLEY QUILTERS GUILD
92-0112029

PAGE 1

STATEMENT #1 - PROG. SERVICE REVENUE (990-EZ PG 1 LINE 2)

CLASS INCOME.....	820
QUILT RETREAT.....	8,625
QUILT CAMP.....	6,290

TOTAL CARRIED TO 990-EZ PG 1 LINE 2..... 15,735

STATEMENT #2 - PROFESSIONAL FEES (990-EZ PG 1 LINE 13)

TAX PREPARATION.....	342
----------------------	-----

TOTAL CARRIED TO 990-EZ PG 1 LINE 13..... 342

STATEMENT #3 - OCCUPANCY, RENT, UTILITIES (990-EZ PG 1 LINE 14)

FACILITY RENTAL.....	3,450
CLEANING.....	1,150
STORAGE.....	908

TOTAL CARRIED TO 990-EZ PG 1 LINE 14..... 5,508

STATEMENT #4 - GROSS SALE OF INVENTORY (EZ1 LINE 7A)

AK STATE FAIR.....	6,668
AUCTION SALES.....	1,965
PRE AND POST FAIR SALES.....	288
OTHER SALES.....	802

TOTAL CARRIED TO EZ1 LINE 7A..... 9,723
