6,429

12,262

4,300

7,962

Beginning of Current Year

Return of Organization Exempt From Income Tax

OMB No 1545-0047 -

Department of the Treasury Internal Revenue Service

Check if applicable

Address change

Final return/terminated

Amended return

Tax-exempt status

Part I

2

9 10

11

12

13

14

15

16a

17

18

19

20

21

Activities & Governance

Name change

Initial return

SCANNED

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2017 calendar year, or tax year beginning C Name of organization D Employer identification number The Love Quilt Project, Inc. Doing business as Number and street (or P O box if mail is not delivered to street address) 46-5439225 250 N Glebe Road Telephone number City or town ZIP code (703) 244-8499 Arlington VA 22207 Foreign country name Foreign province/state/county Foreign postal code G Gross receipts \$ 15.650 Application pending F Name and address of principal officer Yes X H(a) Is this a group return for subordinates? Gretchen Ginnerty, 5600 Wismer Road, Pipersville, PA 18947 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) 501(c)) < (insert no) 4947(a)(1) dr J Website: ▶ http://www.lovequiltproject.org H(c) Group exemption number ▶ X Corporation K Form of organization M State of legal domicile Association Other ▶ L Year of formation 2014 VA Summary Briefly describe the organization's mission or most significant activities. The Love Quilt Project uses the power of love to change the lives of vulnerable and orphaned South African and American children, many of them affected by the HIV/AIDS pandemic Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . Number of independent voting members of the governing body (Part VI, line 1b) 5 4 5 0 Total number of individuals employed in calendar year 2017 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 6 1,000 Total unrelated business revenue from Part VIII, column (C), line 12. 7a Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 17.564 15.510 Program service revenue (Part VIII, line 2g) . . . 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 135 140 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 17.699 15,650 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 3,405 5,603 Benefits paid to or for members (Part IX, column (A), line 4). Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,500 Professional fundraising fees (Part IX, column (A), line 11e) 1,500 2,450 Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,030 Other expenses (Part IX, column (A), lines 11a-11d, TH 6,365 Total expenses Add lines 13–17 (must equal Part IX, courte A Fire FD 11,270 17,583

Part II	Signature Block					
		s return, including accompanying schedules and state				
and belief, it is tri	ue, correct, and complete. Declaration of pre	eparer (other than officer) is based on all information	of which preparer has ar	ny knowledge		
Sign	William Man	t		11/14/2018		
Here	Signature of officer	10	Da	Date		
пеге	William Montgomery	V	ice President			
	Type or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check If PTIN		
Preparer		SELF-PREPARED RETURN		self-employed		
Use Only	Firm's name		Firm's EIN	ı ▶		
	Firm's address ▶		Phone no			
May the IRS	discuss this return with the prepar	er shown above? (see instructions)		. X Yes	No	

NOV 1 9 2018

Revenue less expenses. Subtract line 18 from line

Net assets or fund balances Subtract line 21 from line 20GDFN

Total assets (Part X, line 16) . . .

Total liabilities (Part X, line 26). .

-1.933

16,119

10.090

6,029

End of Year

						 -
d	Other program services (Descr	ibe in Schedule O.)				
_	(Expenses \$	0 including grants of	\$	0)(Revenue \$	0)	
e	Total program service expenses	ş •	9,634			
					Form 99	0 (2017
					1 3	(2011



Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3_		Х
4	Section 501(c)(3) organizations. 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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			ı
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt			v
10	negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		Х
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
h	Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a		X
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	111		
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	\longrightarrow	X
Ŋ	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	- ' '		_^_
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		<u> </u>

Form **990** (2017)

		439225	F	age (
Par	t IV Checklist of Required Schedules (continued)			
		-	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 -	×
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b	-	-
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	<u> </u>		 ^
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ĺ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	-		
	employees? If "Yes," complete Schedule J	23	-	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than]	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
L	24b through 24d and complete Schedule K. If "No," go to line 25a	24a	ļ	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		\vdash
G	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	12.10		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		X
b	Is the organization 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	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
2.	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		^
-0	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	~ ~	Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
31	conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N</i> ,	30		Х
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	<u> </u>		
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	136	\dashv	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		ļ	
	VI	37	j	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	$_{x}$	

Form **990** (2017)

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b (o)		1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			ŀ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		X
þ	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			}
	(FBAR)	l		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		L
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		L
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8	Х	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь		
0	Section 501(c)(7) organizations. Enter:			1
a	Initiation fees and capital contributions included on Part VIII, line 12			l
b 1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
1	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders			1
b	against amounts due or received from them)	1 1		1
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	- -1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	124		
ь 3	Section 501(c)(29) qualified nonprofit health insurance issuers.			ĺ
э a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O	· Ja		
b	Enter the amount of reserves the organization is required to maintain by the states in which			i
-	the organization is licensed to issue qualified health plans			i
С	Enter the amount of reserves on hand			i
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		$\frac{\hat{x}}{x}$

Part Vi

The Love Quilt Project, Inc.

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

	Officer in our reading of containing a response of finder to any line in this fact viv.	 	<u>-</u>	•	$\underline{\square}$			
Sect	ion A. Governing Body and Management			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1 a 5		, 00				
b	Enter the number of voting members included in line 1a, above, who are independent	1 b 5		!				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation		t l					
2	any other officer, director, trustee, or key employee?		2	X				
3	Did the organization delegate control over management duties customarily performed by or und							
	supervision of officers, directors, or trustees, or key employees to a management company or of		3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization	s assets?	5		X			
6	Did the organization have members or stockholders?		6		Х			
7a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?							
h		are	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?							
8	Did the organization contemporaneously document the meetings held or written actions underta	ken during						
	the year by the following	ŭ]]					
а	The governing body?		8a	$\overline{\mathbf{x}}$				
b	Each committee with authority to act on behalf of the governing body?		8b		X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b	e reached	1					
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		х			
Sect	on B. Policies (This Section B requests information about policies not required by the I							
Oeci	on b. Folicies (This Section & requests information about policies not required by the r	incilial inevende of	<u> </u>	Yes	No			
100	Did the organization have local chapters, branches, or affiliates?		10a		X			
_		h chantara	IVA		_^_			
þ	If "Yes," did the organization have written policies and procedures governing the activities of suc							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b	 -				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filling the form?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		<u> </u>			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? describe in Schedule O how this was done	If "Yes,"	12c					
13	Did the organization have a written whistleblower policy?		13	1	Х			
	- · · · · · · · · · · · · · · · · · · ·		$\overline{}$		X			
14	Did the organization have a written document retention and destruction policy?		14					
15	Did the process for determining compensation of the following persons include a review and approximately approximately and approximately appro	•	ĺĺ	ſ	· [
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and decision?						
a	The organization's CEO, Executive Director, or top management official		15a		<u>X</u>			
b	Other officers or key employees of the organization		15b		_X_			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		1	İ				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	ngement						
	with a taxable entity during the year?		16a		<u> X</u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to eva-]]			
	participation in joint venture arrangements under applicable federal tax law, and take steps to sa	feguard]			
	the organization's exempt status with respect to such arrangements?	<u> </u>	16b	l				
Sect	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► VA	-						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	990-T (Section 501(c)	(3)s o	nly)				
	available for public inspection. Indicate how you made these available. Check all that apply		•					
		plain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents	-	olicv	and				
. •	financial statements available to the public during the tax year	.,	J J ,	J. 10				
20	State the name, address, and telephone number of the person who possesses the organization's	s hooks and records:	_					
~~								
	Kevin Ginnerty 5600 Wismer Road, Pipersville, PA 18947	(100) 003-0114						

1												
Form 990 (2017)	The Love Quilt Project, Inc								_	46-54392	.25 Pa	age 7
Part VII	Compensation of Officers, Dire		es, K	ey	Em	ıplo	yee	s, F	lighest Comp	ensated		
	Employees, and independent C				. 1			_	4.770		_	-
	Check if Schedule O contains a re	_ -i -								<u> </u>	<u>_</u>	<u> </u>
Section A.	Officers, Directors, Trustees, Key											
1a Complete organization's	this table for all persons required to be tax year	e listed. Report o	comp	ens	atio	n fo	r the	cale	endar year endir	ig with or within	the	
List all List the List the List the who received organization a	of the organization's current officers, in on Enter -0- in columns (D), (E), and of the organization's current key emplorganization's five current highest correportable compensation (Box 5 of Found any related organizations of the organization's former officers, key and any related organizations.	(F) if no compe loyees, if any S empensated em erm W-2 and/or	nsations ee in ploye Box 7	on w stru es (' of	as ctio othe Fori	paid ns f er th m 10	d for de nan a 099-N	finit n of //IS	ion of "key empl ficer, director, tr C) of more than	oyee " ustee, or key em \$100,000 from t	nployee) he	
	eportable compensation from the orga								ap.o,		, (1,0,1)	
	of the organization's former directors				_				tv as a former de	rector or trustee	of the	
	more than \$10,000 of reportable comp											
	n the following order individual trustee employees, and former such persons		nstitu	tion	al tr	uste	ees; c	ffic	ers; key employ	ees; highest		
X Check the	is box if neither the organization nor ar	ny related organ	ızatıo	n c	omp	ens	sated	any	current officer.	director, or trust	ee.	
	<u> </u>					C)			1			
		1				ition						
	(A) Name and Title	(B) Average					e than		(D) Reportable	(E) Reportable	(F) Estimated	4
	Name and Title	hours per	box, unless person is both an officer and a director/trustee)						compensation	compensation	amount of	-
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	e on ed
(1) Gretche	en Ginnerty	8 00							7			
President		0.00	Х		Х							
(2) William	Montgomery	6.00		İ		ĺ						
Vice Presiden	t	0.00			X	<u> </u>	ļ				<u> </u>	
(3) Jennife	r Thorp	2.00	1	1			ŀ				, 	
Secretary	· · · · · · · · · · · · · · · · · · ·		X	-	X	L						
(4) Susan I	Bentley	1 00					1					
Director	A 11:	0 00			\vdash	\vdash	<u> </u>	\vdash				
	hillips	0 25						İ			<u> </u>	
Director		0 00	_	-	\vdash	\vdash	 	_				
(6) Kevin (sinnerty	1 00			U		İ					
Treasurer (7) Bruce J	I_0.	0.00		\vdash	Х	\vdash	-	_				
		0.25 0.00		1								
	and Registered Agent	0 00		┢		\vdash						
(9)			i									
_(9)												
(10)												
(11)												

P	art VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees (co	ntinued)
	(A) Name and title	(B) Average hours per week (list any	box,	unles er an	Pos ieck is pe	rson	than is both	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)											-
<u>(16)</u>											,
<u>(17)</u>				-						- -	
(18)											
<u>(19)</u>							'		·		
(20)											
(21)											
(22)											
(23)											<u> </u>
(24)											
(25)											
1b c d	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	Section A	· ·			•		A A A	0 0	0 0 0	0
2	Total number of individuals (including but not li reportable compensation from the organization						о гес	eive	ed more than \$1	00,000 of	
3	Did the organization list any former officer, diremployee on line 1a? If "Yes," complete Schee					yee,		_	est compensate	d 	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greandividual										4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest compe compensation from the organization. Report co year										's tax
<u></u>	(A) Name and business addi	ress							(B) Description of ser	vices C	(C) compensation
		***************************************					ļ				0
							 ∤				0
											0
							-				0 0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	ited t	o th	ose	list	ed at	ove	e) who received		

Form 990 (2017) The Love Quilt Project, Inc. 46-5439225 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) Total revenue Related or Unrelated Revenue business excluded from exempt function revenue tax under sections revenue 512-514 1a Federated campaigns 1a Contributions, Gifts, Grants Similar Amounts **b** Membership dues . . 1b 0 7,797 c Fundraising events 1c 1d 0 d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and and Other similar amounts not included above. 1f 7,713 Noncash contributions included in lines 1a-1f 15,510 Total. Add lines 1a-1f **Business Code** Service Revenue 0 0 0 0 ٠0 Program 0 f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts). Income from investment of tax-exempt bond proceeds 0 0 5 Royalties (ı) Real (II) Personal 6a Gross rents . . . **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other (i) Secunties 7a Gross amount from sales of assets other than inventory ol. b Less cost or other basis and sales expenses 0 c Gain or (loss) 0 d Net gain or (loss) . . . Other Revenue 8a Gross income from fundraising events (not including \$ ____0 of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 0 **b** Less: direct expenses. c Net income or (loss) from gaming activities 0 10a Gross sales of inventory, less returns and allowances . 140 **b** Less: cost of goods sold . . . 140 c . Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** 0

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

0

0

15,650

Form 990 (2017) The Love Quilt Project, Inc. Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete al	l columns. All other	organizatıons mus	t complete column (/	4). ,
	Check if Schedule O contains a response or note	to any line in this F	Part IX .		. 🔲
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21 .	0			
2	Grants and other assistance to domestic				
	ındividuals See Part IV, line 22	0			
3	Grants and other assistance to foreign				
,	organizations, foreign governments, and foreign			ł	
	individuals. See Part IV, lines 15 and 16.	5,603	5,603		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	- o		ol	
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	1,500		1,500	
8	Pension plan accruals and contributions (include	1,000		1,500	
0	section 401(k) and 403(b) employer contributions)	o			
^		0			
9	Other employee benefits				
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	0			
þ	Legal	0			
С	Accounting	0	<u> </u>		-
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17.	2,450			2,450
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion	96		16	80
13	Office expenses	711	353	358	
14	Information technology	1,574		1,574	
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials .	o			
19	Conferences, conventions, and meetings	282		282	
20	Interest	0			
21	Payments to affiliates	0		- 	
22	Depreciation, depletion, and amortization .	0			
23	Insurance	70	·		
24	Other expenses Itemize expenses not covered	 			 -
2-7	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	İ			
_		1,489			1 400
a	Home & Garden Tour Note Cards for sale		- +		1,489
D		2 679	2.070		
C	Quilt/art square supplies	3,678	3,678		
d	Gala	200	- -		200
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	17,583	9,634	3,730	4,219
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs	ļ	ļ		
	from a combined educational campaign and	}			
	fundraising solicitation. Check here ► if]		
	following SOP 98-2 (ASC 958-720)				

Form 990 (2017) The Love Quilt Project, Inc -46-5439225 **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X . . . (A) (B) Beginning of year End of year Cash—non-interest-bearing . . 1 12,262 16,119 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 0 3 0 4 Accounts receivable, net . 0 0 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . 0 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 0 6 Notes and loans receivable, net . 0 7 Inventories for sale or use . 0 8 ol 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a **b** Less accumulated depreciation 10b 0 10c 0 11 Investments—publicly traded securities . . . 0 11 0 0 ol 12 12 Investments—other securities See Part IV, line 11. Investments—program-related See Part IV, line 11. 13 ol 13 0 14 Intangible assets . . 0 14 0 15 Other assets See Part IV, line 11 0 15 0 Total assets. Add lines 1 through 15 (must equal line 34) 12,262 16 16 16,119 17 17 Accounts payable and accrued expenses . . . 0 18 4,300 18 10.090 Grants payable. 19 0 19 Deferred revenue. 20 Tax-exempt bond liabilities 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 Loans and other payables to current and former officers, directors,

	26	Total liabilities. Add lines 17 through 25	4,300	26	10,090
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
ano	27	Unrestricted net assets	0	27	
Bal	28	Temporarily restricted net assets	0	28	
ğ	29	Permanently restricted net assets	0	29	
or Fur		Organizations that do not follow SFAS 117 (ASC958), check here X and complete lines 30 through 34.			

trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties . .

Unsecured notes and loans payable to unrelated third parties . . .

Part X of Schedule D

Capital stock or trust principal, or current funds . . .

Total net assets or fund balances .

Total liabilities and net assets/fund balances .

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete

23

24

25

Net Assets

30

31

32

33

Form 990 (2017)

6,029

6,029

16,119

0

22

0 23

0 24

0 30

7,962

7,962

12,262

31

32

33

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1 Total evenue (must equal Part VIII, column (A), line 12). 2 Total expenses (must equal Part X, column (A), line 25). 3 Revenue less expenses Subtract line 2 from line 1. 3 1-1,933 3 Revenue less expenses Subtract line 2 from line 1. 5 Net ansets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 7,962 5 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities 6 Donated services and use of facilities 7 Investment expenses. 7 Investment expenses. 7 Sepring and balances at end of year (Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 9 Other changes in net assets or fund balances (explain in Schedule O). 9 Other changes in net assets or fund balances (explain in Schedule O). 9 Other changes in net assets or fund balances (explain in Schedule O). 9 Other changes in net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 9 Other changes in net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 9 Other changes in net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 6,029 2art XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both Separate basis Consolidated basis, or both Separate basis Consolidated basis, or both Separate basis Consolidated basis, or both Separate bas	om 9	90 (2017) The Love Quilt Project, Inc	<u>46-5</u>	439225	Pag	_{le} 12
Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Total expenses (must equal Part IX, column (A), line 25) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Column (B)) Total revenue (must equal Part X, line 33, column (A)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 34, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 34, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 34, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 34, column (B)) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 34, column (B)) Net assets or fund balances at end of year Combine lines 3 t	P <u>art</u>	XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses Subtract line 2 from line 1		Check if Schedule O contains a response or note to any line in this Part XI	_]٠	
Revenue less expenses Subtract line 2 from line 1. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). The changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). The changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). The changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). The changes in net assets or fund balances (explain in Schedule O). The changes in net assets or fund balances (explain in Schedule O). The changes in net assets or fund balances (explain in Schedule O). The changes in net assets or fund balances (explain in Schedule O). The changes in the stream of the change in this Part XII. The changes in the change in this Part XII. The column (B). The changes in the stream of the stream	1	Total revenue (must equal Part VIII, column (A), line 12)	1		15	,650
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Separate basis Consolidated basis or both Separate basis Consolidated basis or both Separate basis Consolidated basis or both Separate basis consolidated basis or both Separate basis consolidated basis or both Separate basis consolidated basis or both Schedule O or a separate basis consolidated basis or both Schedule O and a separate basis consolidated basis or both Schedule O and a separate basis consolidated basis or both Separate basis consolidated basis or both Separate basis consolidated basis or both Schedule O and describe and statements and separate basis of the organization changed either its oversight process or selection process during the tax year, explain in Schedule O and describe any steps taken to undergo such audits . 3b	3	Revenue less expenses Subtract line 2 from line 1.	3		-1	,933
6 Donated services and use of facilities 6 7 Investment expenses 7 7 8 8 9 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 6,029 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 6,029 11 Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 6,029 11 Accounting method used to prepare the Form 990:	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	,962
7 Investment expenses	5	Net unrealized gains (losses) on investments	5			
8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 2 It XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2 Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis. Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis. Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 6,029 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have, a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? It is a subject to the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	7	Investment expenses	7			
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Timancial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Timancial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Timencial Statements and Reporting Yes No Accounting method used to prepare the Form 990: X Cash Accrual Other Yes No Schedule O Accounting method used to prepare the Form 990: X Cash Accrual Other Yes No Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting from a prior year or checked "Other," explain in Schedule O Accounting	8	Prior period adjustments	8			
Column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a pnor year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	9	Other changes in net assets or fund balances (explain in Schedule O)	9			
Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis 2b X If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O Sa As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response or note to any line in this Part XII. Yes No Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis of If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			10		6	,029
Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	² art				_	_
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the Single Audit Act and OMB Circular A-133?	32			-	— ·	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	Va			32	- 1	x
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	h	<u> </u>	•	1	\dashv	
	~			3b		
					990 c	2017)

SCHEDULE A (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 chantable trust.

OMB No 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number The Love Quilt Project, Inc. 46-5439225

Pa	rt I	Reason for Public Char	ity Status (All org	ganizations must co	mplete th	nis part.)	See instructions.		
The	orga	anization is not a private founda	ition because it is (For lines 1 through 12	2, check c	nly one b	ox)		
1		A church, convention of church	hes, or association	of churches described	d in secti	on 170(b))(1)(A)(i).	_	
2		A school described in section	170(b)(1)(A)(ii). (A	Attach Schedule E (Fo	rm 990 oi	r 990-EZ))	Na	
3		A hospital or a cooperative ho	spital service organ	ization described in s	ection 17	70(Ь)(1)(A	, Atiii).	/ / \	
4	\vdash	A medical research organization	•				•• •	Y `) Enter the	
	_	hospital's name, city, and state		another man a moopha	. 4000			j. Enter the	
5		An organization operated for the section 170(b)(1)(A)(iv). (Cor	he benefit of a colle	ge or university owne	d or opera	ated by a	governmental unit d	escribed in	
6		A federal, state, or local gover	nment or governme	ental unit described in	section	170(b)(1)((A)(v).		
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)								
8		A community trust described in	section 170(b)(1)(A)(vi). (Complete Pa	art II)				
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university								
10	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)								
11		An organization organized and	l operated exclusive	ely to test for public sa	afety See	section	509(a)(4).		
12									
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b		Type II. A supporting organ control or management of the organization(s). You must be	he supporting organ	nization vested in the					
С		Type III functionally integral its supported organization(s						itegrated with,	
d	[Type III non-functionally integrated that is not functionally inte	ntegrated. A suppo	orting organization ope	erated in o	connection	with its supported		
		requirement (see instruction						attentiveness	
е		Check this box if the organi					s a Type I, Type II, T	ype III	
_		functionally integrated, or T		ally integrated suppor	ting orgar	nization			
f		Enter the number of supported			•	•		0	
9		Provide the following information Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of	
	.,	3	,,=::	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?		other support (see instructions)	
					Yes	No			
(A)							, in the second		
(B)		<u> </u>							

(C)									
(D)				•			,,,		
(E)								****	
Tota	!						0	0	

Schedule A (Form 990 or 990-EZ) 2017 The Love Quilt Project, Inc 46-5439225 Page 2 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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (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 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. 0 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 0 0 Amounts from line 4 0 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from sımılar sources 0 Net income from unrelated business activities, whether or not the business is regularly carried on . 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 12 13 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 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 0 00% 15 Public support percentage from 2016 Schedule A, Part II, line 14 16a 33 1/3% support test 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support.test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box andstop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

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

(Complete only if you checked the box on line 10 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.)

Sai	ction A. Public Support	any dider the t	ests listed belo	w, piease comp	nete i art ii.j		
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2010	(6) 2014	(0) 2010	(4) 2010	(6) 2017	(i) rotai
•	received (Do not include any "unusual grants")	1		1,650	9,935	7,323	18,908
2	Gross receipts from admissions, merchandise			.,			
	sold or services performed, or facilities			İ		İ	
	furnished in any activity that is related to the organization's tax-exempt purpose		j	110	135	140	385
3	Gross receipts from activities that are not an		 †		100		
	unrelated trade or business under section 513			4,826	7,029	⁻ 7,797	19,652
4	Tax revenues levied for the organization's		-		,	.,	
	benefit and either paid to or expended on						
	rts behalf		ļ		,		C
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		1				C
6	Total. Add lines 1 through 5	0	0	6,586	17,099	15,260	38,945
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						C
b	Amounts included on lines 2 and 3						į.
	received from other than disqualified						7
	persons that exceed the greater of \$5,000]					•
	or 1% of the amount on line 13 for the year						٠
C	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from	İ			[
	line 6)						38,945
Sec	ction B. Total Support	·					
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 .	0	0	6,586	17,099	15,260	38,945
10a	Gross income from interest, dividends,				ŀ		
	payments received on securities loans, rents,	į					
	royalties, and income from similar sources						<u>'</u>
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						•
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	C
11	Net income from unrelated business]					
	activities not included in line 10b, whether		ŀ				
	or not the business is regularly carried on					+	C
12	Other income Do not include gain or		i				
	loss from the sale of capital assets				i		O
42	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,	o	ol	6,586	17,099	15,260	20.045
14	and 12) First five years. If the Form 990 is for the org						38,945
14	organization, check this box and stop here	janization's mst, se	econa, uma, roann	, or militiax year as	s a section so r(c)(3)	► X
500	ction C. Computation of Public Sup	nort Porcenta	<u> </u>			•	
	Public support percentage for 2017 (line 8, co			3)		15	0 00%
15 16	Public support percentage for 2017 (line 8, co))	<u> </u>	16	0 00%
	ction D. Computation of Investment					10	0 0070
17	Investment income percentage for 2017 (line			dumn (fl)	T	17	0.00%
18	Investment income percentage for 2017 (line			71311111 (1 <i>))</i>	·	18	0.00%
	33 1/3% support tests—2017. If the organization			Land line 15 is mo	· · · L re than 33 1/3% a		0 0070
, Ju	not more than 33 1/3%, check this box and si						▶ [
b	33 1/3% support tests—2016. If the organization					3 1/3%, and	- <u>-</u>
	line 18 is not more than 33 1/3%, check this t						▶□

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

determine whether the organization had excess business holdings.)

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A and D, and complete Part V)

Sect	tion A. All Supporting Organizations	it v	<u> </u>	
<u> </u>	3011 A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		1.00	
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	ĺ	1	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		1
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		<u> </u>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and]
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b	<u> </u>	ļ
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)		 	Í
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	├	├—
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	├─	-
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign		<u> </u>	ĺ
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	45	ļ	
_	despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination	4b	 	<u> </u>
C	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	1		ĺ
	purposes.	4c	-	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	_ <u></u>	<u> </u>	
-	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN]	
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			i
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action		l'	l
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable class benefited	1		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or		 	l
_	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6_		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			-
·	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	<u> </u>		<u> </u>
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes, " provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1 !	, !	l

10b

Schedi Part	ule A (Form 990 or 990-EZ) 2017 The Love Quilt Project, Inc. 46-5439 IV Supporting Organizations (continued)	225	F	Page 5		
гаг	Supporting Organizations (continued)		Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?	Γ	103	1.40		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	l				
	below, the governing body of a supported organization?	11a				
b	A family member of a person described in (a) above?	11b				
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.						
<u>Sect</u>	ion B. Type I Supporting Organizations					
4	Did the directors trustees as membership of one as more supported associations have the association		Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	.				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			ļ		
	controlled the organization's activities of the organization had more than one supported organization,			i		
	- describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			ľ		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year					
2						
				ļ		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			<u> </u>		
	supervised, or controlled the supporting organization	- 2				
Sect	ion C. Type II Supporting Organizations					
4	When a majority of the association is discovered as to stand a discovered to the standard and the standard as		Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control					
	or management of the supporting organization was vested in the same persons that controlled or managed					
	the supported organization(s).	1	-			
Sect	ion D. All Type III Supporting Organizations			Ц		
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the					
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	۱ ۱				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<u> </u>				
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported					
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	V				
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-				
•	significant voice in the organization's investment policies and in directing the use of the organization's					
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's					
	supported organizations played in this regard.	3				
Secti	ion E. Type III Functionally Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	e instruc	tions)		
а	The organization satisfied the Activities Test Complete line 2 below					
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below					
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	ty (see in	struct	ions)		
2	Activities Test Answer (a) and (b) below.		Yes	No		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of					
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify					
	those supported organizations and explain how these activities directly furthered their exempt purposes,					
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>				
	that these activities constituted substantially all of its activities.	2a				
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more					
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the					
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u> </u>				
2	activities but for the organization's involvement.	2b		,		
3 a	Parent of Supported Organizations <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or					
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b				

instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgar	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing tr	ust on Nov. 20, 1970 (expl	ain in Part VI). See
instructions. All other Type III non-functionally integrated supporting org	<u>anıza</u>	tions must complete Secti	ons A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3	·	
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or		_	1
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		,
7 Other expenses (see instructions)	7		_
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)	1		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	Π		
see instructions)	4	o	O
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		. 0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ally in	itegrated Type III supporting	g organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Section	Section D - Distributions								
1	1 Amounts paid to supported organizations to accomplish exempt purposes								
2	Amounts paid to perform activity that directly furthers exempt purposes of supported								
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpo	_							
4	Amounts paid to acquire exempt-use assets	•	,						
5	Qualified set-aside amounts (prior IRS approval required)	 -							
6	Other distributions (describe in Part VI). See instructions	•	•						
7	Total annual distributions. Add lines 1 through 6.			0					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive						
	(provide details in Part VI) See instructions								
9	Distributable amount for 2017 from Section C, line 6	•		0					
10	Line 8 amount divided by line 9 amount			0 000					
	•	(1)	(ii)	· (iii)					
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017					
1	Distributable amount for 2017 from Section C, line 6			0					
	Underdistributions, if any, for years prior to 2017		• •						
2	(reasonable cause required—explain in Part VI) See								
	instructions.								
3	Excess distributions carryover, if any, to 2017								
а	<u> </u>								
b	From 2013		· · · · · · · · · · · · · · · · · ·						
С	From 2014 . : . • 0								
d	From 2015								
е	From 2016								
f	Total of lines 3a through e	0							
g	Applied to underdistributions of prior years ·		0						
h	Applied to 2017 distributable amount		,	0					
i	Carryover from 2012 not applied (see instructions)								
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		·					
4	Distributions for 2017 from								
	Section D, line 7 \$ 0								
а	Applied to underdistributions of prior years		0						
b	Applied to 2017 distributable amount			0					
С	Remainder. Subtract lines 4a and 4b from 4	0							
5	Remaining underdistributions for years prior to 2017, if		•						
	any. Subtract lines 3g and 4a from line 2. For result		-						
	greater than zero, explain in Part VI See instructions		0						
6	Remaining underdistributions for 2017. Subtract lines 3h								
	and 4b from line 1 For result greater than zero, explain in								
	Part VI See instructions.	:		. 0					
7	Excess distributions carryover to 2018. Add lines 3j								
·	and 4c.	0							
8	Breakdown of line 7:								
а	Excess from 2013 0								
b	Excess from 2014								
C	Excess from 2015								
d	Excess from 2016 0								
е	Excess from 2017 0								

Schedule A (Fo	orm 990 or 990-EZ) 2017 The Love Quilt Project, Inc	46-5439225	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section D, lines 5, 8, and 8, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and 9, and	or 17b; Part IV, Section nes 1c, 2a, 2b,	,
	lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)		
	,		
-			

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection Employer identification number

The Love Quilt Project, Inc.					46-5 <u>439225</u>	
Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b						
	es' eligibility for		ords to substantiate the amo sistance, and the selection cr		X Yes No	
assistance outside the t	United States	-	s procedures for monitoring th	- -	er	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	can be duplicated if additiona (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region	
(1)			,			
(2)						
(3)		· · · · · · · · · · · · · · · · · · ·				
(4)						
(5)						
(6)				1414	·	
(7)	•					
(8)						
(9)						
(10)					,	
(11)				·		
(12)						
(13)						
(14)						
(15)					1	
(16)						
(17)	0	0	•		, 0	
3a Sub-total b Total from continuation	0				0	
sheets to Part I c Totals (add lines 3a and 3b)	0				0	

Pane

46-5439225

The Love Quilt Project, Inc

Schedule F (Form 990) 2017

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed Part II

(i) Method of valuation (book, FMV, appraisal, other)				,	•	1				•	•	•		•			
(h) Description of noncash assistance					-												
(g) Amount of noncash assistance	None						-						•	•		,	
(f) Manner of cash disbursement	Wire transfer						•						,		,		
(e) Amount of cash grant	\$5576														•	-	
(d) Purpose of grant	Education fund				•	-						1					
(c) Region	South Africa			-										•			
(b) IRS code section and EIN (if applicable)																	
1 (a) Name of organization	St. Francis (1) Outreach	Trust (2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	

Enter total number of other organizations or entities

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Schedule F (Form 990) 2017

The Love Quilt Project, Inc Schedule F (Form 990) 2017

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (1) ව 4 9 9 5 9 Ð 12 14 (15) (16) (17) (18) **©** ම 13 2

Schedule F (Form 990) 2017

Part IV Foreign Forms	
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1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	Yes	X No

SCHEDULE 0 (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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

46-5439225

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

The Love Quilt Project, Inc	46-5439225
Form 990, Part III, Line 4d Program Service Expenses \$9634, Grants and allocations \$5576	
LQP provided \$5576 to the St. Francis Outreach Trust to suport the education fund for	
recipients of Love Quilts	
Form 990, Part VI, Section B, Line 11b Form 990 was completed by the Vice President with date	ia
provided by the Treasurer and reviewed by the Board	
Form 990, Part VI, Section C, Line 19: Governing documents and financial statements are	
available on request	
	,
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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
The Love Quilt Project, Inc	46-5439225
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