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Department of the Treasury Internal Revenue Cervice

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 0000

Open to Public Inspection

Α	For th	e/22/18 calendar year, or tax year beginning JUL I, 2008 and ending	<u>JUN 30, 2009</u>	
B	Check if applicab	Please use IRS C Name of organization	D Employer identifi	cation number
Γ	Addre	ess label of lotta D. G.T. My A.D. M.C. TATC	Ì	
F	Name chang	type Daws B	36-3	122824
F	Initial	See Alice has and street (or D.O. how if mail is not delivered to street address). Promise		
늗	return Termi	In- Specific 1715 2ND AVENUE		793-1213
늗	—lation ⊟Amen	nded tions Chu externe state or country and ZID + 4	G Gross receipts \$	1,290,017.
누	return Applii tion		H(a) Is this a group r	
Ь	tión pendi	F Name and address of principal officer: CARMEN DARLAND	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates in	
_				list (see instructions)
			H(c) Group exemption	•
		te: ► WWW • QUADCITYARTS • COM forganization: X Corporation Trust Association Other ► L \		State of legal domicile: IL
		forganization: X Corporation Trust Association Other ► L Y Summary	real of formation. 1900 F	M State of legal dominione. L.D.
	art I		V ADMC TC DED	TCAMED MO
9	1	Briefly describe the organization's mission or most significant activities: QUAD CITY		
Governance	1_	THE GROWTH AND VITALITY OF THE QUAD CITY REG		
je.	2	Check this box I if the organization discontinued its operations or disposed of r	i i	27
စ္ပ်	3	Number of voting members of the governing body (Part VI, line 1a)	. 3	27
අර	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
ies	5	Total number of employees (Part V, line 2a)	5	3500
Activities &	6	Total number of volunteers (estimate if necessary)	6	0.
Ä		Total gross unrelated business revenue from Part VIII, line 12, column (C)	. <u>7a</u>	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	. 7b	
			Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	427,752.	423,290.
ē	9	Program service revenue (Part VIII, line 2g)	864,286.	791,211.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,040.	4,621.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	62,144.	50,723.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,362,222.	1,269,845.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	•	<u></u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)		222
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	443,092.	382,571.
Expenses	16 a	Professional fundraising fees Part X (000) (A), tine 11e		
X	- b	Total fundraising expenses (Part X. column (DT ine 25))		
Ш	17	Other expenses (Part IX, column (A), lines 11a 11d, 11(24)	1,007,605.	951,435.
	18	Total expenses Add line 13.17 (mais bequal Add X, dolumn (A), line 25)	1,450,697.	1,334,006.
(19	Revenue less expenses. Subtract line 18 from line 12	<u><88,475.</u>	<u>></u> <64,161.>
Assets or	<u> </u>	Total assets (Part X June 16) OGDEN, UT	Beginning of Year	End of Year
sets	20	Total assets (Part X, Irre 16)	376,785.	268,864.
t As	을 21	Total liabilities (Part X, line 26)	10,132.	10,454.
Net		Net assets or fund balances Subtract line 21 from line 20	366,653.	<u>258,410.</u>
Р	art II			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ents, and to the best of my knowled edge	lge and belief, it is true, correct,
		/ C. 11 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		2 m
Sig	gn	LUMUN X XI (UM))·1- 1 0
He	re	Signature of officer	Date	- ,
		CARMEN DARLAND, EXECUTIVE DIRECTOR		
		Type or print name and title		
_		Preparer's Date		er's identifying number structions)
Pa		signature 12/30/09	employed >	
	parer's	Trimshane of DOYLE & KERNAN, P.C.	EIN ►	
Us	e Only	self-employed), \$\square\$908 W 35TH ST		
		DAVENPORT, IA 52806-5826	P <u>ho</u> ne no. ► (563)386-2727
NA-	v the	IPS discuss this return with the preparer shown above? (see instructions)		X Yes No

Form 990 (2008) QUAD CITY ARTS, INC
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 "Yen," complete Schedule A	1_1_	X	
2	Is the aganization required to complete Schedule B, Schedule of Contributors?	2_	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	•		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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; serve as a custodian for amounts not listed in Part X; or provide			
J	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	-:-		
••	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	х	
10	Did the organization receive an audited financial statement for the year for which it is completing this return that was		- 11	
12	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	х	
42	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	Х
13		14a		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
b	and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I	14b		X
4-	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			Λ
15				X
40	located outside the United States? If "Yes," complete Schedule F, Part II	15	-	Λ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		Х
	located outside the United States? If "Yes," complete Schedule F, Part III	16		
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	v	_X_
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	37
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	_20_		X
21	Did the organization report more than \$5,000 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 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22_		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? 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 questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? 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, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
		Form	aan e	annov

Form 990 (2008) QUAD CITY ARTS, INC Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X
b	Have a family member who had a direct or indirect business relationship with the organization?	i i	ĺ	
	If "Yes," complete Schedule L, Part IV	28b		_X_
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns, Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			_
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<u>3</u> a		_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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	<u> </u>	<u>X</u>
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b		5b		<u> </u>
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	6a	ļ	_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).			·
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		x
	to file Form 8282?	7c		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 	X
f	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter. N/A			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		L	L
		Form	990 (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A: Governing Body and Management	-		
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body .			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	_2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u> </u>
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	_7a_	_X_	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b_	_X_	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b_		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		17	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11_		X
Sec	tion B. Policies		V	No
40-	Does the exception have a written conflict of interest palicy? If "No " go to line 12	12a	Yes X	140
	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120	- 11	
D	to conflicts?	12b	х	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	!20		
С	in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
_	The organization's CEO, Executive Director, or top management official?	15a	х	
b	Other officers or key employees of the organization?	15b	X	
U	Describe the process in Schedule O. (see instructions)			
16>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
u	taxable entity during the year?	16a		X
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
-	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, at	nd fina	incial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion [.]	·	
	CARMEN DARLAND - 309-793-1213			
	1715 2ND AVE, ROCK ISLAND, IL 61201			
83200		Form	990	(2008)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees; and former such persons

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	١.		Pos				Reportable	Reportable	Estimated
	hours	_	heci	k all	that	арр	ly)	compensation from	compensation from related	amount of other
	week	rector						the	organizations	compensation
		e or di	ee			sated		organization	(W-2/1099-MISC)	from the
		truste	al trus		yee	шреп		(W-2/1099-MISC)		organization
		Individual trustee or director	institutional trustee	ją.	Key employee	Highest compensated employee	ner			and related organizations
		Ē	캺	Officer	Key	포트	호			3
PERRY GERE				T-						•
DIRECTOR	10.00	X		_				0.	0.	0.
JIM GRAHAM				1						
DIRECTOR	10.00	X		<u> </u>			_	0.	0.	0.
RUTH EVELYN KATZ										
DIRECTOR	10.00	X	_	<u> </u>				0.	0.	0.
ANNE MCVEY								_	_	_
DIRECTOR	10.00	X	_	<u> </u>		<u> </u>		0.	0.	0.
MARK SCHWIEBERT									_	_
DIRECTOR	10.00	X	-		_	_	ļ	0.	0.	0.
JAMES VICTOR	1.0.00	l								•
DIRECTOR	10.00	X	_		<u> </u>			0.	0.	0.
KIM FINDLAY-BRACKEY	10.00	١					1			•
DIRECTOR	10.00	X		<u> </u>				0.	0.	0.
MONTA PONSETTO	10.00								0	0
DIRECTOR	10.00	X	┼			 		0.	0.	0.
MATT STERN	1,000	۱						0.	•	•
DIRECTOR	10.00		├			├		U.	0.	Û.
CHERYL SALLEY DIRECTOR	10.00	x						0.	0.	0.
TRAVIS UNTERZUBER	10.00	₽	├	-		╁─		0.	0.	
DIRECTOR	10.00	x						0.	0.	0.
KEN CROKEN	10.00	^	\vdash		\vdash	┝╌		0.		0.
DIRECTOR	10.00	x			ŀ	ŀ		0.	0.	0.
DEB DOEHLER	10.00	1						-	0.	
DIRECTOR	10.00	x						0.	0.	0.
JOE DOUGLAS	10.00		t^-	 			-		•	
DIRECTOR	10.00	x						0.	0.	0.
BOB LUNDIN					-	 			<u> </u>	
DIRECTOR	10.00	\mathbf{x}						0.	0.	_0.
JONI PARISH-DOANE		T	\vdash				_		<u> </u>	
DIRECTOR	10.00	\mathbf{x}						0.	0.	0.
LORI RODERICK		T			İ	T				
DIRECTOR	10.00	x						0.	0.	0.

832007 12-18-08

Form 990 (2008)

Section A. Officers, Directors, Iru	istees, Key Ei	mpie	oyee	s, a	na	nıgr	iest					 .
(A)	(B)			-	C)			(D)	(E)			(F)
Name and title	Average	١.,		Pos	_			Reportable	Reportable		1	stimated
	hours	<u> </u>	heci	all	that	tapp	DIY)	compensation	compensation from related			nount of other
•	per week	ector						the	organization		l	pensation
		8	8			E .		organization	(W-2/1099-MIS			om the
		ustee	trust		8	Sued		(W-2/1099-MISC)		1	ېرې	anızatıon
		ndividual trustee or director	nsbtutional truster	l	nptoy	St Co					I	d related
		ĐĘ.	Instit	Officer	Key e	Highest compensated employee	P.				orga	anızatıons
DONNA SCHOECK						╁	-	ļ				
DIRECTOR	10.00	x						0.		0.		0.
JIM SPELHAUG		1	ľ			T						
DIRECTOR	10.00	x						0.		0.	l	0.
JOSCELYN WELSHONS												
DIRECTOR	10.00	X						0.		0.	l	0.
JUDI HOLDORF						1						
EXECUTIVE DIRECTOR	40.00			X				24,006.		0.		6,294.
TOM GETZ							1					
TREASURER	10.00	i		x				0.		0.		0.
DEANN THOMS												
PRESIDENT	10.00			x				0.		0.		0.
PAUL NEUHARTH												
VICE PRESIDENT	10.00			X				0.		0.		0.
RICK BOWERS						Ţ						
CHAIR, LITERARY	10.00			Х				0.		0.		0.
STEVE OLLENBURG												
ASSISTANT TREASURER	10.00			Х				0.		0.		0.
ANNE COLVILLE												
SECRETARY	10.00			Х				0.		0.	<u> </u>	0.
1b Total						<u> </u>		74,903.		0.	<u> </u>	6,576.
2 Total number of individuals (including those	ın 1a) who re	ceiv	ed n	nore	tha	ın \$1	00,	000 in reportable				
compensation from the organization										<u> </u>		Yes No
										ı		res No
3 Did the organization list any former officer,			, ke	y en	nplo	yee,	or I	highest compensated en	nployee on		_	
line 1a? If "Yes," complete Schedule J for s								h			3	X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	the organization		4	x
-									and randored to		-	^
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched				IOIII	any	y urii	elai	ted organization for serv	ices rendered to		5	X
Section B. Independent Contractors	ule o loi sucii	pers	011									
Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of com	npens	ation f	from
the organization NONE		•							,	•		
(A)								(B)			(0	C)
Name and business	address							Description of s	ervices		ompe	nsation
	<u> </u>											
								,				
2 Total number of independent contractors (i	_	e in	1) wl	no re	ecei	ved	moi	re than \$100,000 in com	pensation			
from the organization	0											

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SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION Form 990 (2008)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp not include amounts reported on lines 6b, 8b, 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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<u></u>
5	Compensation of current officers, directors, trustees, and key employees	78,949.	66,422.	7,509.	5,018.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	240,965.	202,732.	22,917.	15,316.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	37,959.	31,936.	3,610.	2,413.
10	Payroll taxes	24,698.	20,779.	2,349.	1,570.
11	Fees for services (non-employees):				
а	Management				
b	Legal			_	
С	Accounting	7,900.		7,900.	
d	Lobbying			_	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	·			
12	Advertising and promotion	5,804.	5,765.	39.	
13	Office expenses	7,169.	2,287.	4,882.	
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel	3,250.	2,002.	764.	484.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,599.		1,599.	
23 24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	OPERATIONS	249,293.	249,293.		
b	ARTISTS FEES & EXPENSES	171,929.	171,929.		
c	ADMISSIONS	126,342.	126,342.		
d	OVERHEAD	77,720.	63,988.	9,250.	4,482.
e	EARNED INCOME	61,571.	61,571.		
f	All other expenses	238,858.	193,993.	44,144.	721.
25	Total functional expenses. Add lines 1 through 24f	1,334,006.	1,199,039.	104,963.	30,004.
26	Joint Costs. Check here In following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		ł		
	educational campaign and fundraising solicitation				

Pa	π λ	Dalance Sneet							
		,			(A) Beginning of year		(E End o		
	1	Cash - non-interest-bearing			125,755.	1		9,1	26
	2	Savings and temporary cash investments			151,237.	2		1,8	
	3	Pledges and grants receivable, net		, [42,231.	3		5,3	
	4	Accounts receivable, net		Ţ		4			
	5	Receivables from current and former officers, di	rectors	, trustees, key					
		employees, or other related parties. Complete P				5			
	6	Receivables from other disqualified persons (as		· · ·					
		4958(f)(1)) and persons described in section 495		i					
		Part II of Schedule L	· /··/	, ,		6			
Ø	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use			10,524.	8		5,2	20
As	9	Prepaid expenses and deferred charges			20,445.		4	4,9	
	10a		10a	226,387.				<u> </u>	
		Less: accumulated depreciation Complete							
		Part VI of Schedule D	10b	218,603.	9,383.	10c		7,7	84
	11	Investments - publicly traded securities		===,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	270,000	11		<u> </u>	
	12	Investments - other securities. See Part IV, line 1	I 1			12			
	13	Investments - program-related. See Part IV, line				13	_		
	14	Intangible assets	•			14			
	15	Other assets See Part IV, line 11			17,210.	15	1	4,5	94
	16	Total assets. Add lines 1 through 15 (must equa	al line 3		376,785.	16		8,8	
	17	Accounts payable and accrued expenses	<u></u>		10,132.	17		0,4	
	18	Grants payable			20/202	18		, _	
	19	Deferred revenue				19			
	20	Tax-exempt bond liabilities	•	•		20			
Ø	21	Escrow account liability. Complete Part IV of Sch	 hedule	n		21			
Liabilities	22	Payables to current and former officers, directors				-		-	
ĝ		highest compensated employees, and disqualifie							
Ë		of Schedule L	ou poic	ono. Complete i art ii	•	22			
	23	Secured mortgages and notes payable to unrela	ated the	· ·· ·		23			
	24	Unsecured notes and loans payable				24			
	25	Other liabilities. Complete Part X of Schedule D	•			25			
	26	Total liabilities. Add lines 17 through 25		•	10,132.	26	1	0,4	54
	20	Organizations that follow SFAS 117, check he	ara D	X and complete	10,152.	20	<u> </u>	U , I	
ψ		lines 27 through 29, and lines 33 and 34.		and complete					
	27	Unrestricted net assets			322,573.	27	20	6,0	71
ala	28	Temporanly restricted net assets			44,080.	28		2,3	
Ö	29	Permanently restricted net assets				29		<u> </u>	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117, ch	heck he	ere 🕨 🔲 and					
F		complete lines 30 through 34.							
ţ	30	Capital stock or trust principal, or current funds				30			
sse	31	Paid-in or capital surplus, or land, building, or eq	ulpmer	nt fund		31			
t A	32	Retained earnings, endowment, accumulated inc		·		32		-	
ž	33	Total net assets or fund balances			366,653.	33	25	8,4	10
	34	Total liabilities and net assets/fund balances		<u> </u>	376,785.	34		8,8	_
Pai	t XI	Financial Statements and Reporting			0.707.000	9,		- 	
				 				Yes	No
1	Acco	ounting method used to prepare the Form 990.	☐ Ca	sh X Accrual	Other				
2a		the organization's financial statements compiled					2a		X
b		the organization's financial statements audited b				•	2b	Х	_
		es" to lines 2a or 2b, does the organization have a	-	•	 Sibility for oversight of the	audit			
_		w, or compilation of its financial statements and s				,	2c	х	
За		result of a federal award, was the organization red			· · · · · · · · · · · · · · · · · · ·	le Audit			
		and OMB Circular A-133?					3a		Х
ь		es," did the organization undergo the required aud	dit or au	udits?	•		3b		

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Form 990 (2008)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008 Open to Public Inspection

Name of t	the organizati	on						E	mployer i	dentificati	on num	ber
			TY ARTS, INC					i		-3122	<u>824</u>	
Part i	Reason	for Public Char	ity Status (All organi	zations mu	st complet	te this pai	l) (see ins	tructions)				
The organ	ization is not a	a private foundation	because it is: (Please ch	neck only o	ne organiz	zation)						
1 🗔	A church, co	nvention of churches	s, or association of chui	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2 🔲	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach So	chedule E.)	l							
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	n section	170(b)(1)	(A)(iii). (At	tach Sche	edule H)			
4 🔲			operated in conjunction							ne hospital	's name) ,
	city, and stat	e.										
5 🔲	An organizati	ion operated for the	benefit of a college or u	niversity o	wned or op	erated by	a governi	mental uni	ıt describe	d ın		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🔲	A federal, sta	ite, or local governm	ent or governmental un	it describe	d ın sectio	n 170(b)(I)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic desc	ribed in	J
	section 170(b)(1)(A)(vi). (Comple	te Part II)									
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🔲	An organizat	on that normally rec	eives: (1) more than 33	1/3% of its	s support f	rom contri	butions, n	nembershi	ip fees, and	d gross red	eipts fr	rom
	activities rela	ted to its exempt fur	nctions - subject to certa	aın except	ons, and (2	2) no more	than 33 1	1/3% of its	s support f	rom gross	ınvestm	nent
	income and i	unrelated business to	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization a	fter June 3	0, 1975	j.
	See section	509(a)(2). (Complete	e the Part III)									
10 🔲	An organizat	on organized and or	perated exclusively to te	st for pub	lic safety. S	See sectio	n 509(a)(4	4). (see ins	structions)			
11 🔲	An organizat	ion organized and or	perated exclusively for t	he benefit	of, to perfo	orm the fui	nctions of,	or to carr	y out the p	ourposes o	f one or	r
	more publicly	supported organiza	ations described in sect	ion 509(a)(1) or section	on 509(a)(2	?) See se	ction 509((a)(3). Che	ck the box	that	
	describes the	e type of supporting	organization and comp	let <u>e lin</u> es 1	1e through	11h						
	a Type	i b	Type II	с 📖 Тур	e III - Func	tionally inf	egrated		d 📖	Type III - 0	Other	
е 🗀			at the organization is not									l
	foundation m	nanagers and other t	han one or more publicl	y supporte	ed organiza	itions des	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2)	
foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a) f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III												_
		rganızatıon, check th						•				
g		t 17, 2006, has the o										
	(i) A perso	n who directly or ind	lirectly controls, either a	lone or too	ether with	persons o	lescnbed	ın (ıi) and ((III) below,		Yes	No
	the gov	erning body of the si	upported organization?							11g(i)	 	
	(ii) A famıly	member of a persor	n described in (i) above?	?	•		-			11g(ii)	 	
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?	•				11g(iii)	I	
h	Provide the f	ollowing information	about the organizations	s the orgar	nization sup	oports.						
				1						-		
(i) Name	of supported	(ii) EIN	(iii) Type of organization	En and esti	organization		امم مد مما	Lorganizati	on in col	(vii) Am	ount of	
orga	anization		(described on lines 1-9	In col. (1) II	sted in your document?	(i) of voin	support?	(i) organiz	zed in the	sup	port	
			above or IRC section	Yes	No	Yes	No	Yes	No			
			(see instructions))	165	140	163	140	165	140			
			}									
		-		+				 	+			
			- -	-				-	-	-		
				_			· -	 	 			
	-											
				 		_		 	 	_		
Total												
Total	Privacy Act or	d Panerwork Redu	ction Act Notice, see t	he Instruc	tions for F	orm 990		Schedul	le A (Form	990 or 99	0-EZ) :	 2008
	vucy Act di	apoi work i icuu	iolioni mot ivolioti, occ t			J VVV.					, -	

Schedule A (Form 990 or 990-EZ) 2008

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

Section A. Public Support	(-) 0004	(h) 0005	(-) 0000	(4) 0007	(=) 0000	(0.T-1-1
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5		 	 			
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						·
8 Public support (Subtract line 7c from line 6)		<u> </u>	<u> </u>		J	
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				,		
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		<u> </u>		ļ		
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>		
14 First five years. If the Form 990 is for t	he organizatior	n's first, second, thu	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	ation,
check this box and stop here	Command D					
Section C. Computation of Public			. (0)	-	1	
15 Public support percentage for 2008 (lin		•	column (f))		15	<u> </u>
16 Public support percentage from 2007 Section D. Computation of Invest					16_	
					47	
17 Investment income percentage for 200	•	•			18	
18 Investment income percentage from 20						
19a 33 1/3% support tests - 2008. If the o more than 33 1/3%, check this box and						, 19 HOL
b 33 1/3% support tests - 2007. If the o	•		•	_ · ·		🖊 🗀
line 18 is not more than 33 1/3%, chec	•					
20 Private foundation. If the organization					=	
I mate roundation. It the organization	GIG HOLDINGUK	4 200 OII III 10 14, 13	a, or roo, or rock ti		chedule A (Form 99	

Schedule A (For Part IV Su	innla	montal l	Inform	ation c		this port to	provide the	explana	tion required	by Part II, line	10; Part II, line	12824. Pa e 17a or 17b,	
or	Part III,	line 12. P	rovide a	ny other a	dditiona	Information	see instru	ctions)					
									OTHER	INCOME:			
, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>									<u> </u>				
<u> </u>	NEO	US										 .	
			•										
				<u></u>		-		-					
													
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	_								 -				

Schedule D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization OUAD CITY ARTS, INC 36-3122824 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2008

Sche	edule D (Form 990) 2008 QUAD CIT	Y ARTS, I	NC					36-31	.2282	4 Page 2
Pa	rt III Organizations Maintaining Co	llections of A	rt, His	torical Ti	reasures,	or Oth	er Simila	ar Asse	ts (conti	nued)
3	Using the organization's accession and other									
	that apply):									
а	Public exhibition	c	ı 🗀	Loan or exc	change progra	ams				
b	Scholarly research	€	. 🗀		• . •					
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explai	n how t	nev turther t	the organizati	on's exe	empt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit or i	-		-	=		-			
	to be sold to raise funds rather than to be mair								Yes	☐ No
Pa	rt IV Trust, Escrow and Custodial					ered "Ye	es" to Form	990. Par	t IV. line 9	
	reported an amount on Form 990, Part	_	•	•					·	, -
1a	Is the organization an agent, trustee, custodiar	or other intermed	diary for	contribution	ns or other as	sets no	t included			
	on Form 990, Part X?		,					[Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV ar	 nd complete the fo	llowing	table [.]	•			. –		
	100, Oxplain the arrangement are arrangement	ia complete the ic		table.					Amount	
С	Beginning balance						1c		7 41104114	
d	Additions during the year	•			•		1d			-
e	Distributions during the year	•			•		1e		-	
f	Ending balance				• •		1f			
2a		m 000 Port V line	212	•	•				Yes	□ No
_	If "Yes," explain the arrangement in Part XIV.	in 990, Part A, line	21!		•	•		Ļ	_ res	NO
	t V Endowment Funds. Complete if c	vaanization answe	ared "Ve	e" to Form	900 Part IV I	line 10				
					(c) Two year		(d) Throny	nare back	(a) Four	waare baak
4		(a) Current year	(0) F	Prior year	(C) I WO year	IS DACK	(a) Tillee y	ears Dack	(e) roui	years back
1a	Beginning of year balance						_			
b	Contributions								<u> </u>	
С.	Investment earnings or losses									
d	Grants or scholarships				 -				<u>. </u>	
е	Other expenditures for facilities									
	and programs				<u> </u>					
f	Administrative expenses				<u> </u>			_		
g	End of year balance				<u> </u>				<u> </u>	
2	Provide the estimated percentage of the year of	end balance held a	is							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment ▶%									
За	Are there endowment funds not in the possess	sion of the organiz	ation th	at are held a	and administe	red for t	the organiz	ation	_	
	by:									Yes No
	(i) unrelated organizations .								3a(i)	
	(ii) related organizations				-				3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li	sted as required o	n Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the o	rganization's ende	wment	โนทีนีร์				_		
Pai	t VI Investments - Land, Buildings	, and Equipm	ent. Se	ee Form 990	, Part X, line	10				
	Description of investment	(a) Cost or o			t or other	(c) [Depreciation	י	(d) Book	value
	 	basis (investr	nent)	Dasis	(other)				-	
	Land	ļ			-					
	Buildings									
С	Leasehold improvements	<u> </u>						_		
d	Equipment .	ļ								
_е	Other		_	22	6,387.		<u>218,60</u>)3.	7	7,784.
Tota	. Add lines 1a-1e. (Column (d) should equal Fort	n 990, Part X, colu	ımn (B),	line 10(c))					7	7,784.
							_		D (F	000/ 2009

Schedule D (Form 990) 2008 OUAD CITY			36-3122824 Page 3
Part VII Investments - Other Securities.	ee Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
			· · · · · · · · · · · · · · · · · · ·
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of v	
(a) Boomphon of invocation (ype	(-)	Cost or end-of-year	market value
			· · · · · · · · · · · · · · · · · · ·
		·-	
		· · · · · · · · · · · · · · · · · · ·	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	•		
Part IX Other Assets. See Form 990, Part X, Im			
) Description		(b) Book value
OTHER RESTRICTED ASSETS			14,594.
		· · · · · ·	
		<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col (B)			▶ 14,594.
Part X Other Liabilities. See Form 990, Part >		Amount	
(a) Description of liability	(0) Amount	
Federal income taxes			
-			
Total. (Column (b) should equal Form 990, Part X, col (B)	line 25)		
In Part XIV, provide the text of the footnote to the organiz	zation's financial statements th	at reports the organization's liabil	ity for uncertain tax positions
under FIN 48			
832053 12-23-08			Schedule D (Form 990) 2008

	dule D (Form 990) 2008 QUAD CITY ARTS, INC				3122824 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	o Financi	ai Statemen	<u>ts</u>	4 000 015
1	Total revenue (Form 990, Part VIII, column (A), line 12)		. 1	·	<u>1,269,845.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	_	<u>1,334,006.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	_	<64,161.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses .		6		
7	Prior period adjustments	•	. 7		
8	Other (Describe in Part XIV)		. 8		<44,082.
9	Total adjustments (net) Add lines 4-8	-	. 9		<44,082.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	anta \A/itl	10	Dotum	<108,243.
	t XII Reconciliation of Revenue per Audited Financial Statem	ents witi	i Revenue pe		
1	Total revenue, gains, and other support per audited financial statements		•	1_1_	1,779,913.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.1			
a	Net unrealized gains on investments	2a	400 00	\ <u>-</u>	
b	Donated services and use of facilities	_2b	489,89	<u> </u>	
С	Recoveries of prior year grants	2c	20 15	,	
d	Other (Describe in Part XIV)	2d	20,17		E10 0C0
е	Add lines 2a through 2d			2e	510,068.
3	Subtract line 2e from line 1	•	-	. 3	1,269,845.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			0
c	Add lines 4a and 4b Total review Add lines 2 and 4a (This should equal form 900 Part I line 12)	•		4c 5	1,269,845.
Dai	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) † XIII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses		
	Total expenses and losses per audited financial statements	10,110 1111	II Expended	1	1,844,074.
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	•		<u> </u>
	Donated services and use of facilities	2a	489,89	16	
a	·	2b	407,03	<u> </u>	
D	Prior year adjustments	20 2c			
ç	Losses reported on Form 990, Part IX, line 25	2d	20,17	12	
d	Other (Describe in Part XIV) Add lines 2a through 2d		20,17		510,068.
e	Subtract line 2e from line 1	•	•	2e 3	1,334,006.
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1	•		3	1,334,000.
-	Investment expenses not included on Form 990, Part VIII, line 7b	42			
a b	Other (Describe in Part XIV)	4a 4b			
-	Add lines 4a and 4b	_ 40		4c	0.
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		•	5	1,334,006.
	t XIV Supplemental Information				1/331/0001
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	iii unes 1a :	and 4: Part IV lin	es 1b and	2h Part V line 4: Part
	rt XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b				
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:				
UNI	REALIZED (LOSS) ON INVESTMENTS: -41466.				
CHZ	ANGE IN COMMUNITY FOUNDATION: -2616.				
 PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
DII	RECT EXPENSES ASSOCIATED WITH SPECIAL EVEN	TS: 19	9584.		
<u>CO</u>	ST OF GOODS SOLD: 588.			Scheo	fule D (Form 990) 2008
83205 12-23-	1 08			2300	

Schedule D (Form 990) 2008 QUAD CITY ARTS, INC Part XIV Supplemental Information (continued)	36-3122824 Page 5
• •	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT EXPENSES ASSOCIATED WITH SPECIAL EVENTS: 19584.	
COST OF GOODS SOLD: 588.	
	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public Inspection

Name of the organization OUAD CI	TY ARTS, INC				1	mployer ide 36-3122	ntification number
	Complete if the organization answ	ered "	res" to	Form 990, Part IV, I		.0 3111	
b If "Yes," list the ten highest paid ind	e Solicita f Solicita g Special or oral agreement with any individual Part VII) or entity in connection with p	tion of tion of I fundra I (include profess suant to	non-g gover alsing ding o lonal f o agre	overnment grants nment grants events fficers, directors, trus undraising services? ements under which	stees o	Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (or i	mount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
					 		
					<u> </u>		
				"-			
		 					
		<u> </u>	ļ				
		<u> </u>					
		├					
-							
		<u> </u>					<u> </u>
P-a-1	_						
Total 3 List all states in which the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	empt fr	om registrati	on or licensing
		101100					
			_				
							
							
							
HA For Privacy Act and Paperwork Re	eduction Act Notice see the Instru	ctions	for Fo	orm 990. S	Schedu	le G (Form 9	90 or 990-FZ) 200

Schedule G (Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008 QUAD CITY ARTS, INC		12282	4 Pa	age 3
			Yes	No
13 Indicate the percentage of gaming activity operated in.				
a The organization's facility	13a	%		
b An outside facility	13b	%		
14 Provide the name and address of the person who prepares the organization's gaming/special event	ts books and records.			ļ i
Name		_		
Address >		_		
15a Does the organization have a contract with a third party from whom the organization receives gamin	ng revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and the amount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address:				
Name		_		
Address >		-		
16 Gaming manager information.				
Name		_		
Gaming manager compensation ▶ \$				
Description of services provided		-		
		-		
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
a is the organization required under state law to make charitable distributions from the gaming procedure	eds to			
retain the state gaming license?		17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations	s or spent in the			
organization's own exempt activities during the tax year > \$			l	

832083 12-18-08

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No_1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization OUAD CITY ARTS, INC									36-312	Employer Identification number 36-3122824		
Part I Continuation of Officers, Di	irectors, Tr	us	tee	s, K	Сеу	En	nple	oyees, and Highest	t Compensated	Employees		
(A) Name and Title	(B) Average hours	B) (C) rage Positi	(C) (D) Position Reportab					(E) Reportable compensation	(F) Estimated amount of			
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
MIKE WALKER ASSISTANT SECRETARY	10.00		:	х				0.	0.	0.		
CARMEN DARLAND EXECUTIVE DIRECTOR	40.00			х				50,897.	0.	282.		
						_						

832201 12-18-08

Schedule J-2 (Form 990) 2008

5421___1

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE L

Department of the Treasury

(Form 990 or 990-EZ)

Transactions with Interested Persons

➤ Attach to Form 990 or Form 990-EZ.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

OMB No 1545-0047

2008 Open To Public

or Form 990-EZ, Part V, lines 38a or 40b. Internal Revenue Service Inspection Employer identification number Name of the organization 36-3122824 QUAD CITY ARTS, INC Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? (b) Description of transaction (a) Name of disqualified person Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved (b) Loan to or from (c) Original principal (g) Written (a) Name of interested (d) Balance due (e) In by board or person and purpose the organization? default? agreement? amount committee? To From Yes No Yes No No <u>Total</u> Grants or Assistance Benefiting Interested Persons. Part III

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance				
		<u> </u>				
		 				

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations to	that answered "Yes" on Form 990, Part IV,	lines 28a, 28b, or 28d	· <u> </u>		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?	
				Yes	No
PERRY GERE	PERRY GERE IS CO-OW	33,000.	ORGANIZATIO		X
			<u> </u>		
					_
				<u> </u>	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule L (Form 990 or 990-EZ) 2008

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

SCHEDULE O

(Form 990)

Department of the Treasury

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization 36-3122824 OUAD CITY ARTS, INC LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FORM 990, PART I. PRESENTATION, DEVELOPMENT AND CELEBRATION OF THE ARTS. QUAD CITY ARTS HAS A DUAL ROLE: PRESENTING THE ARTS THROUGH PERFORMANCES, EXHIBITIONS, AND OTHER PROGRAMS, AS WELL AS SERVING AS A PARTNER IN THE CULTURAL COMMUNITY BY PROVIDING AND COMMUNICATING OPPORTUNITIES AND COLLABORATING TO THESE ENDS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IN THE ARTS AND HUMANITIES. WE ARE GUIDED BY THESE PRINCIPLES: HIGHEST POSSIBLE QUALITY, UNIQUE BREADTH & DEPTH OF PROGRAMMING, ACCESSIBILITY TO THE ARTS FOR ALL, SUSTAINED AND SUBSTANTIAL IMPACT. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS TEACHERS TO LEARN ABOUT INTEGRATING ARTS IN THEIR CURRICULUM FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS LOCAL ARTISTS METRO ARTS - SUMMER YOUTH EMPLOYMENT PROGRAM APPRENTICESHIPS WITH JOB SKILLS TRAINING FOR HIGH SCHOOL AND COLLEGE STUDENTS. FORM 990, PART VI, SECTION A, LINE 6: MEMBERS ARE INDIVIDUALS WHO MAKE FINANCIAL CONTRIBUTIONS OF \$25 OR MORE TO THE ORGANIZATION. MEMBER BENEFITS INCLUDE A NEWSLETTER SUBSCRIPTION AND A DISCOUNT ON ARTWORK PURCHASES

PART VI, SECTION A, LINE 7A: MEMBERS MEET ANNUALLY TO ELECT THE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

832211 12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** 36-3122824 OUAD CITY ARTS, INC BOARD OF DIRECTORS. FORM 990, PART VI, SECTION A, LINE 10: THE 990 WILL BE REVIEWED BY OFFICERS BEFORE BEING SUBMITTED FORM 990, PART VI, SECTION B, LINE 12C: ALL CONFLICTS AND/OR POTENTIAL CONFLICTS OF INTEREST ARE DISCLOSED AND/OR REAFFIRMED ON AN ANNUAL BASIS BY COMPLETING AND SIGNING THE CONFLICT OF INTEREST DISCLOSURE FORM. CONFLICTS AND/OR POTENTIAL CONFLICTS OF INTEREST ARE REVIEWED BY THE EXECUTIVE COMMITTEE AND ADDRESSED ON A CASE-BY-CASE BASIS AS IT BECOMES NECESSARY. FORM 990, PART VI. SECTION B. LINE 15: PERSONNEL COMMITTEE SHALL BE COMPOSED OF THE PRESIDENT, VICE PRESIDENT AND TREASURER. THE PRESIDENT SHALL CHAIR THE COMMITTEE. AT THE DISCRETION OF THE EXECUTIVE DIRECTOR, COMMITTEE SHALL PROVIDE ADVICE TO THE EXECUTIVE DIRECTOR ON PERSONNEL ISSUES. THE COMMITTEE WILL CONDUCT AN ANNUAL FORMAL PERFORMANCE REVIEW AND EVALUATION OF THE EXECTUIVE DIRECTOR AND DETERMINE COMPENSATION. FORM 990, PART VI, SECTION C, LINE 19: ALL PUBLIC DOCUMENTS ARE RETAINED BY THE ORGANIZATION AND MADE AVAILABLE UPON REQUEST. SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: PERRY GERE (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: PERRY GERE IS CO-OWNER IN THE LOFT GROUP LLC & IS A DIRECTOR ON THE BOARD.

(D) DESCRIPTION OF TRANSACTION: ORGANIZATION LEASES ITS ADMINISTRATIVE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number Name of the organization 36-3122824 QUAD CITY ARTS, INC OPERATIONS & GALLERY SPACE FROM THE LOFT LLC. FORM 990, PART 1 SUMMARY, LINE 6 VOLUNTEERISM OUAD CITY ARTS BENEFITS FROM THE GENEROSITY OF NUMEROUS VOLUNTEERS SERVING IN VARIOUS CAPACITIES WITH A BROAD RANGE OF SKILLS AND TIME COMMITMENTS. HUNDREDS OF INDIVIDUALS AND MANY GROUPS VOLUNTEER FOR FESTIVAL OF TREES, THE ORGANIZATION'S BIGGEST FUNDRAISER. FESTIVAL OF TREES ALSO RELIES ON VOLUNTEER MANAGERS AND STEERING COMMITTEE MEMBERS WHO WORK YEAR-ROUND ON THIS CRUCIAL 10-DAY EVENT. THE GALLERY IS SUPPORTED BY VOLUNTEERS, WHO DEDICATE TIME EVERY WEEK TO HELPING RUN THE GALLERY AND ASSISTING WITH MANY ADMINISTRATIVE TASKS. VOLUNTEERS ON THE BOARD OF DIRECTORS AND PROGRAM COMMITTEES GUIDE AND ASSIST WITH PROGRAMMING, OPERATIONS, AND FUNDRAISING THROUGHOUT THE YEAR. FORM 990, PART XI, LINE 2C AUDIT PROCESS THE OFFICERS SELECT A COMMITTEE OF BOARD MEMBERS RESPONSIBLE FOR OVERSEEING FINANCES AND THE AUDIT PROCESS. THIS COMMITTEE ENGAGES THE AUDITOR AND REVIEWS THE AUDIT BEFORE SUBMITTING IT FOR APPROVAL BY THE BOARD OF DIRECTORS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ X		
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2	of this form)	,		
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previo		m 8868.		
Part! Automatic 3-Month Extension of Time. Only submit original (no copies needed).	<u> </u>			
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box an	d complete			
Part I only		▶ □		
		ouen of time		
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to requ to file income tax returns.	iest an exten	sion of time		
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic ex noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 ele (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electrowww.irs.gov/efile.and.click.on.e-file.for.Chanties & Nonprofits.	ectronically if or consolida	(1) you want the additional ated Form 990-T. Instead,		
Type or Name of Exempt Organization	Emp	loyer identification number		
print				
QUAD CITY ARTS, INC	3	6-3122824		
Number, street, and room or suite no. If a P O. box, see instructions. 1715 2ND AVENUE				
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
ROCK ISLAND, IL 61201				
Check type of return to be filed (file a separate application for each return):				
	4700			
	orm 4720			
	orm 5227			
	orm 6069			
Form 990-PF Form 1041-A LJ F	orm 8870			
CARMEN DARLAND The books are in the care of ▶ 1715 2ND AVE - ROCK ISLAND, IL 61201 Telephone No.▶ 309-793-1213 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs	If this is fo			
1 request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of the FEBRUARY 15, 2010 , to file the exempt organization return for the organization nais for the organization's return for □ calendar year or □ Tax year beginning JUL 1, 2008 , and ending JUN 30, 200	med above.	The extension		
2 If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period		
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
nonrefundable credits. See instructions.	3a	\$		
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated				
tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$		
Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,				
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).				
See instructions	3c	\$ N/A		
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and	I Form 8879	EO for payment instructions.		
LUA For Private Act and Panenwark Reduction Act Notice see Instructions		Form 8868 (Rev. 4-2009		