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Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 Open to Public

A F	or th	e 200	9 cale	nda	year, or t	ax year t	begir	ning				, 2009,	and e	nding		··	, 20
Вс	heck if ap	plicable	Please	C N	ame of organi	zation (AUC	D CIT	TIES (ULT	URA	L & EDU	JC S	UPPORT	D Em	oloyer identific	
	Addre		use IRS label or	۵	oing Business										-1	-111446	6
	7 .	e change	print or	N	umber and str	eet (or P O.	box i	f mail is r	not deliver	ed to s	treet a	ddress)	\Box	Room/suite	E Tele	phone number	
	Initial	l return	type See	2	01 W SE	COND S	ST,	STE	1000						56	3 328-33	351
	Term	inated	Specific instruc-	_	ity or town, sta	-		_						-			
	Amen		tions	Г	AVENPOR	T. IA	5	2801							G Gros	ss receipts \$	5,497,840.
		cation	F Na	ame	and address	of principa	al off		RK D	RAW	DEN				H(a) is t	his a group return	
٠	panui	ing		717							280	1				iliates? e ell affiliates incli	⊢ ⊢ "
$\overline{1}$	Tax-ex	empt st		X	501(c) (3		sert no		4947(a)		700	527			-1		(see instructions)
j		ite [.]		1 4 2	00 1(0) (5	7 1		<u>., </u>	1 4047(0)	.,		1027			-{	oup exemption nu	
		of organ			Corporation	X Trust	П	Associat	uon	Other	$\overline{}$		Tiv	anr of forms			of legal domicile IA
	rt I		nmary		Corporation	A Hust	1 1	Associa		Other				ear or lornia	311011 20	U / IVI State t	or regar domitche TA
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en .	١_															 -	
Governance	2				If the												_
త	3	Numb	er of vo	oting	members of	the gover	rning	body (P	art VI, lır	e 1a)						3	9
Activities &	4	Numb	er of in	depe	ndent voting	g members	s of t	he gove	rning bo	dy (Pa	rt VI, I	ıne 1b)				4	4
₹.	5				mployees (P.											5	
Act	6	Total r	number	of v	olunteers (es	timate if n	neces	sary) .								6	
	7a	Total g	ross u	nrela	ted business	revenue f	from	Part VIII	, column	(C), li	ne 12					7a	
	b	Net ur	related	bus	iness taxable	income f	rom :	Form 99	0-T, line	34 .						7ь	NONE
						- · ·									Prior	Year	Current Year
•	8	Contri	outions	and	grants (Part	VIII, line	1h)								2.7	00,099	2,700,000.
ě	9	Progra	m serv	исе г	evenue (Pářít	VIII, line 2	<u>(a) .</u>										
Revenue	10	Investi	ment ir	ncom	evenue (Párt e (Part VII), d	olumnio:	P line	en.		(- 1	18,096	58,340.
æ	11	Other	revenu	e (Pa	rt VIII, colum	nI(A) line	25 5	ਜ਼ਰੂਸ਼ਨ ਪ	oc Toc	140	 1e)					20,0301	30,340.
	12	Total r	evenue	he - e	d lines 8 th	300h 11 (r	must	equal P	art VIII o		· /Δ\			· · ·	2 5	82,003	2,758,340.
		Granto	and c	mila	r amounts pe	STIP-MA	X	9,2	010	Ϋ́							
	14				r for membe					, -, ,			• • •	· · ·		75,000	<u>675,000</u> .
												- 5 10)		• • • ⊢		22 054	NONE
ses	10	Dalatie	.s, ouie		npensation, aising feet (emilione			C Tom	*******	A), IINE	18 5-10)		• • •		23,954	NON E
Expenses										¹.				• • •			
껿	_ b	lotalf	undrais	sing	expenses, Pa	rt IX, colu	mn (I	D), line :	25) ▶			NONE	<u> </u>				
	17	Other	expens	es (F	art IX, colun	nn (A), line	es 11	a-11d, 1	11f-24f)					· · ·		13,298	<u>28,626</u> .
					dd lines 13-1											12,252	<u>703,626</u> .
	19	Reven	ue less	exp	enses. Subtra	ct line 18	fron	line 12			<u></u>	<u></u>		<u></u>	1,8	69,751	<u>2,054,714</u> .
s or																g of Year	End of Year
set	20	Total a	ssets (Part	X, line 16)									L	3,3	76,105	5,430,819.
ŠΨ	21	Total I	abilitie	s (Pa	rt X, line 26											NONE	NONE
<u> 5</u> 5	22	Net as	sets or	fund	balances. S	ubtract lin	ne 21	from lin	ne 20						3,3	76,105	5,430,819.
Pa	rt II	Sig	natur	e Bi	ock												
		Under	penalti	es of	perjury, I de	clare that I	have	examin	ed this re	turn, ır	ncludir	g accompan	γing s	chedules an	d stateme	ents, and to th	e best of my knowledge
		and b	elief, it	is tri	ue, correct, a	nd complet	te De	claration	of prepa	rer (ot	her th	an officer) is	based	d on all info			arer has any knowledge.
S	ign		K	en	nux	on his										Maria	11,2010
Н	ere		Signatu	re of	officer	77						•				ate	· · · · · · · · · · · · · · · · · · ·
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		▶ :			name and title												
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Paid		Prepa signa			$\mathcal{A}\mathcal{I}$		\mathscr{J}					05/10/2	011	self- employed		(see instruc	
Prep	arer's	l —	name (or vo	urs V U S	BANK	<u>7</u> Λτλ		10	<u> </u>		<u> </u>	OIU	Lemployed	EIN	<u> </u>	
Use	Only	If self-	employ	ed),	0.0		NA	ICTM	7777	MTT	ייזאדדי	700 ter		2202	+	P 414	765 5107
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	m 990 (2009)	Page 2
_	Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission: SEE STATEMENT 1	
	OBE OTATIONER! I	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
48	(Code:) (Expenses \$225,000. including grants of \$225,000.) (Revenue \$) FIGGE ART MUSEUM	
	AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
41	(Code:) (Expenses \$ 225,000. including grants of \$ 225,000.) (Revenue \$)	
71	PUTNAM MUSEUM OF HISTORY AND NATURAL SCIENCE	
	AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
4c	(Code:) (Expenses \$ 100,000 including grants of \$ 100,000 l) (Revenue \$)	
	QUAD CITY BOTANICAL CENTER FOUNDATION AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
	AMOUNT RECEIVED 13 SUFFORTIVE OF THEIR MISSION	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ 125,000. including grants of \$ 125,000.) (Revenue \$)	
4e	Total program service expenses ► 675,000.	
	Form 990	0 (2009)

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Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Γ	Yes	No
•	complete Schedule A	1	x	1
2	Is the organization 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	-	<u> </u>	\Box
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		x
5	Sections 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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			1
	complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			1
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			ł
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		!	
	quasi-endowments? If" Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			l
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			ı
•	Did the organization report an amount for investments other-securities in Part X, line 12 that is 5% or more	ŀ		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			ĺ
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	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 167 If "Yes," complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			ĺ
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12	complete Schedule D, Parts XI, XII, and XIII.	40		X
12Δ	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No	12		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			ļ
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		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	140		
_	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
	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 11e7 If "Yes," complete Schedule G, Part I	17		X
	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		Х
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		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	1		
	in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	X	-
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		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
24 a	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			
	24b through 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		X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			١
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u>X</u>
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			١,,
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u> _
p	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			١,,
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			١,,
	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,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		v
20	If "Yes," complete Schedule L, Part III	27		_ X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			١,
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_x_
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200	_	
b	Schedule L, Part IV	28b		Х
_	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200		
·	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		Х
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			<u> </u>
•	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		Х
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		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, 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,			1
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			l
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
		Form	990	(2009)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
4.	Enter the country was enterline Day 2 of E 4000 A 400 A 400 A		Yes	No
ıa	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
ь	U.S. Information Returns. Enter -0- if not applicable			
	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 0			
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 this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		<u>X</u>
	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		Х
ь	If Yes, enter the name of the foreign country: ▶	70		^
-	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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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		
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?	6a		<u> X</u>
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	C.		
7	gifts were not tax deductible?	6b		
	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		X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		<u>X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>f</u> 7g		X
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	/9		
	required?	7h		Х
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
	Sponsoring organizations maintaining donor advised funds.]
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
	Section 501(c)(7) organizations. Enter:			1
	Initiation fees and capital contributions included on Part VIII, line 12	1		
	Section 501(c)(12) organizations. Enter:			1
	Gross income from members or shareholders			
	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		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b]

Part VI 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.

			Yes	N
а	Enter the number of voting members of the governing body			
1b	Enter the number of voting members that are independent	j]	1
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		
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		L
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		L
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5_	<u> </u>	L
6	Does the organization have members or stockholders?	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	-		Γ
_	the year by the following:		Ì .	1
а	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
ect	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O ion B. Policies (This Section B requests information about policies not required by the Internal	9a	L	
	enue Code.)			1 -
_		۵.	Yes	_
	Does the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		Ì	
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	ļ	-
1	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
1A	Desribe in Schedule O the process, if any, used by the organization to review this Form 990.			Г
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		_
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		Ļ.
3	Does the organization have a written whistleblower policy?	13	_	
4	Does the organization have a written document retention and destruction policy?	14		
5	Did the process for determining compensation of the following persons include a review and approval by		٠.	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			_
а	The organization's CEO, Executive Director, or top management official	15a	X	_
Ь	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			4
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		ر ر	٠.,
	with a taxable entity during the year?	16a		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	- '	ji .	
	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		
ecti	on C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ▶Iowa			
	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 Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	oct		
		CSI		
	policy, and financial statements available to the public.	•		
	State the name, physical address, and telephone number of the person who possesses the books and records of th	e		
כ				
כ	organization. ►BITTNER, LAMBERT, & WERNER PC TEL: (563)328-3351			
כ	organization. BITTNER, LAMBERT, & WERNER PC TEL: (563)328-3351 201 W SECOND ST, STE 1000; DAVENPORT, IA 52801	Form	990	200

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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.

X Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee	c Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
MARK D BAWDEN			_							
TRUSTEE/CHAIRMAN OF BOARD	2	X						NONE	NONE	NON E
JOHN BUSTLE TRUSTEE	1	Х						NONE	NONE	NONE
DAVID FRUEND TRUSTEE	1	х						NONE	NONE	NONE
KEN KOUPAL										
TRUSTEE GARY L MEDD	1	Х		-				NONE	NONE	<u>NON</u> E
TRUSTEE	1	Х						NONE	NONE	NONE
<u>DANA WATERMAN</u> TRUSTEE	1	Х		•				NONE	NONE	NONE
MICHAEL DUFFY TRUSTEE	1	Х						NONE		NONE
R RICHARD BITTNER TRUSTEE	1	Х						NONE	NONE	NONE
FRANK_KLIPSCH TRUSTEE	1	Х						NONE	NONE	NONE
						_				
	_									

Part VII Section A. Officers, Directors, Tru	1	y Em	plo	уес	es, a	and I	ligi	nest Compensat	ed Emplo	yees (co	ontinue	<u>(d)</u>	
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average hours per week	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated	Ply Former	Reportable compensation from the organization (W-2/1099-MISC)	Reports compens from rel organiza (W-2/1098	sation lated itions	am comp fro orga and	imated ount of other sensation om the inization related nization	f nc n t
												•	
											_		
1b Total	<u>,</u>	<u></u>	<u></u>	٠.			▶	NONE	}	<u>NONE</u>			NON:
2 Total number of individuals (including but not I reportable compensation from the organization		nose I	ste	d ab	ove) who	rec	eived more than \$	100,000 ι	n			
3 Did the organization list any former office	er, directo	r or	tru	stee	e, k	ey e	mp	loyee, or highest	compens	ated		Yes	No
employee on line 1a? If "Yes," complete Schedu4 For any individual listed on line 1a, is the	sum of	repor	table	e c	omp	ensa	tion	and other comp	pensation	from	3		X
the organization and related organizations individual										such 	4		X
5 Did any person listed on line 1a receive services rendered to the organization? If "Yes,"	or accru complete S	ie co Sched	mp <i>ule</i> ،	ens: J foi	atıo su	n fro ch per	m rson	any unrelated o	rganization	for	5	-	X
Section B. Independent Contractors							_						
Complete this table for your five highest compensation from the organization.	compensate	ed in	dep	end	ent	cont	ract	ors that received	l more th	an \$100	0,000	of	
(A) Name and business addi	ess							(B) Description of ser	vices	Co	(C) impens	ation	
							_						
					-								
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nitec	d to	thos	e lı	sted above) who	received				

	c d	Less: cost or other basis and sales expenses 2,739,500 Gain or (loss) -83,112 Net gain or (loss)		-83,112.		-83,112.
Other Revenue	8a b					
0	9a	Gross income from gaming activities. See Part IV, line 19				
	b c	Less direct expenses	. 1			
	10a	Gross sales of inventory, less returns and allowances a				
	b c	Net income or (loss) from sales of inventory				
L		Miscellaneous Revenue	Business Code		·	
	11a					

Form 990 (2009)

58,340.

Total Revenue. See instructions . . .

All other revenue Total. Add lines 11a-11d . .

2,758,340.

Part IX Statement of Functional Expenses

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

	All other organizations must complete			lete columns (B), (C), a	and (D).
	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	675,000.	675,000.		
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				
5	Compensation of current officers, directors,	-			
•	trustees, and key employees	NONE		NONE	
6	Compensation not included above, to disqualified			.,,,,,	
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			-	
8	Pension plan contributions (include section 401(k)				-
Ŭ	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting			· ·	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees	23,824.		23,824.	
g	Other	2,067.		2,067.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
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				
23	Insurance				
24	Other expenses. Itemize expenses not		1		1
	covered above. (Expenses grouped together				ī
	and labeled miscellaneous may not exceed				}
	5% of total expenses shown on line 25 below)				
а					
Ь					
C					
d				<u>. </u>	
e					
	All other expenses	2,735.		2,735.	
_	Total functional expenses Add lines 1 through 24f	703,626.	675,000.	28,626.	NON E
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				

Part X		(A)		(B)
		Beginning of year		End of year
1 Ca	ash - non-interest-bearing		1	
2 Sa	avings and temporary cash investments	94,467.	2	388,562
3 PI	edges and grants receivable, net		3	
4 Ac	counts receivable, net		4	
5 Re	eceivables from current and former officers, directors, trustees, key			
en	nployees, and highest compensated employees. Complete Part II of			
So	chedule L		5	
6 Re	eceivables from other disqualified persons (as defined under section	i		
	958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
Pa	art II of Schedule L		6	
7 No.	otes and loans receivable, net		7	
🎇 8 In	ventories for sale or use		8	
9 Pr	epaid expenses and deferred charges		9	
10a La	ind, buildings, and equipment: cost or 10a			
ot	her basis. Complete Part VI of Schedule D		<u> </u>	
b Le	ess [,] accumulated depreciation , , , , , , , , , , , , , , , , , , ,		10c	
11 In	vestments - publicly traded securities	3,281,638.	11	5,042,25
12 In	vestments - other securities. See Part IV, line 11		12	
13 In	vestments - program-related. See Part IV, line 11		13	
14 In:	tangible assets		14	
	ther assets. See Part IV, line 11		15	
	otal assets. Add lines 1 through 15 (must equal line 34)	3,376,105.	16	5,430,81
17 Ac	counts payable and accrued expenses		17	<u> </u>
	rants payable		18	
	eferred revenue		19	
	x-exempt bond liabilities		20	
	crow or custodial account liability. Complete Part IV of Schedule D		21	-
22 Pa	yables to current and former officers, directors, trustees, key			
=	nployees, highest compensated employees, and disqualified			
j pe	ersons. Complete Part II of Schedule L		22	
	ecured mortgages and notes payable to unrelated third parties		23	
	nsecured notes and loans payable to unrelated third parties		24	
	ther liabilities. Complete Part X of Schedule D		25	
26 To	otal liabilities. Add lines 17 through 25	NONE	26	NOI
Or	rganizations that follow SFAS 117, check here ▶ and			
	mplete lines 27 through 29, and lines 33 and 34.			
= 1 <i>2 1</i> Ur	nrestricted net assets		27	
28 Te	emporarily restricted net assets		28	
29 Pe	ermanently restricted net assets		29	
Or	ganizations that do not follow SFAS 117, check here ► X Id complete lines 30 through 34.			
30 Ca	ipital stock or trust principal, or current funds	3,352,231.	30	5,269,22
31 Pa	ııd-ın or capital surplus, or land, buildıng, or equipment fund	2,22,231.	31	
32 Re	stained earnings, endowment, accumulated income, or other funds	23,874.	32	161 FO
32 To	otal net assets or fund balances	3,376,105.	33	161,592
	stal liabilities and net assets/fund balances	3,376,105.	34	5,430,819
107 10	AND THE STATE OF THE CONTRACT	3,3/0,105.	34	5,430,819 Form 990 (200

Form 990 (2009)

Part XI Financial Statements and Reporting			
		Yes	No
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	1		
Schedule O.			i
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		l x
b Were the organization's financial statements audited by an independent accountant?	2b		Х
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?	2c		İ
If the organization changed either its oversight process or selection process during the tax year, explain in			
Schedule O.			İ
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			İ
issued on a consolidated basis, separate basis, or both.			İ
Separate basis Consolidated basis Both consolidated and separate basis			İ
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ
the Single Audit Act and OMB Circular A-133?	За		l x
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.	3ь		1
		990	(2009

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 charitable trust.

OMB No 1545-0047
2009
Onen to Public

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service Inspection Name of the organization Employer identification number OUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR 26-1114466 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III - Functionally integrated d | Type III - Other e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box X Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No Yes and (iii) below, the governing body of the supported organization? Х 11g(i) (ii) A family member of a person described in (1) above? 11g(ii) X (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization in col. (i) listed in your (described on lines 1-9 the organization in organization in col. support governing document? above or IRC section col. (i) of your (i) organized in the (see instructions)) support? No Ves Yes Nο Nο SEE STATEMENT 2

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2009

	Support Schedule for Or (Complete only if you chec	ked the box o	n line 5, 7, or	8 of Part I.)	(b)(1)(A)(iv) a	nd 170(b)(1)(. —————	A)(vi) N/A		
	tion A. Public Support	1-1-2-2-2	1 (1) 2222	1 () (100000	1.4.4.4.4	I		
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	-							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4.								
	tion B. Total Support					,			
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar								
	sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10	L	<u> </u>		ļ <u>.</u>				
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								
	tion C. Computation of Public Sup		·						
14	Public support percentage for 2009 (I		•				%		
15	Public support percentage from 2008						%		
16a	a 331/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check								
L	this box and stop here. The organization qualifies as a publicly supported organization								
D	b 331/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,								
170	check this box and stop here. The organization qualifies as a publicly supported organization								
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain									
	Part IV how the organization meets								
ь	organization								
	15 is 10% or more, and if the org								
	Explain in Part IV how the organization								
	supported organization								
18	Private foundation. If the organization	on did not ched	k a box on lin	e 13, 16a, 16b	o, 17a, or 17b,	check this box	and see		
	instructions	· · · · · · · · ·		· · · · · · · · ·		chedule A (Form 9:			

... *:*,

3 E	ion A. Public Support						
	allendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	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			ĺ			i
	organization's tax-exempt purpose		j				
3	Gross receipts from activities that are not an						
Ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's		_				
•	benefit and either paid to or expended on						
5	its behalf		-				
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						_
6	Total. Add lines 1 through 5	 ·			-		
7a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)		<u> </u>				
ect	ion B. Total Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
0 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar				į		
	sources		<u> </u>		İ		
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						-
1	Net income from unrelated business			_			
•	activities not included in line 10b,						
	whether or not the business is regularly						
_	carried on · · · · · · · · · · · · · · · · · ·			_			
2	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
3	Total support. (Add lines 9, 10c, 11,						
_	and 12.)						
4	First five years. If the Form 990 is for						
	organization, check this box and stop here .			· · · · · · · · ·	· · · · · · · · · · · ·	. .	<u></u> ▶
_	ion C. Computation of Public Sup						
5	Public support percentage for 2009 (line 8,					15	
6	Public support percentage from 2008 Scheo			<u> </u>	<u> </u>	16	· · · · · · · · ·
ect	ion D. Computation of Investment						
7	Investment income percentage for 2009 (lin					17	
8	Investment income percentage from 2008 S	Schedule A, Part	III, line 17			18	(
9a	33 1/3% support tests - 2009. If the or					e than 331/3%, a	and line
	17 is not more than 33 1/3%, check th						
b	33 1/3% support tests - 2008. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of	did not check	a box on line '	14, 19a, or 19b), check this ho	x and see instri	uctions 🕨 🗀

Schedule A (F	orm 990 or 990-EZ) 2	2009								Page 4
Part IV	Supplemental Part II, line 17	Information.	Complete	this part to	provide	the explar	nations r	equired b	y Part II, line	10;
		<u></u>	· • • • • • • • • • • • • • • • • • • •		<u> </u>					
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Employer identification number _ Yes 26-1114466 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. OUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR Part | General Information on Grants and Assistance Cranto and Other Accine Name of the organization

₽ ×

Part IV and Schedule I-1 (Form 990) if additional space is needed	990) if addition	onal space is r	needed				
1 (a) Name and address of organization or government	(P) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE STATEMENT 3							
2 Enter total number of section 501(c)(3) and government organizations	nd governmen	t organizations				A	
3 Enter total number of other organizations						4 · · · · · · · · · · ·	
For Privacy Act and Paperwork Reduction Ac		the Instructions	see the Instructions for Form 990.			Schedu	Schedule I (Form 990) 2009

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8

Schedule I (Form 990) 2009

Page 2

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Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance THE ORGANIZATION DOES NOT MONITOR THE USE OF THE GRANTS FUNDS. (c) Amount of cash grant EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2 (b) Number of recipients (a) Type of grant or assistance Part III Part IV N/A

SCHEDULE O

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number OUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR 26-1114466 EXPLANATION FOR FORM 990, PAGE 2, PART III, LINE 4d QUAD CITY SYMPHONY ORCHESTRA ASSOC - \$25,000 RIVER MUSIC EXPERIENCE - \$100,000 AMOUNT RECEIVED IS SUPPORTIVE OF THEIR RESPECTIVE MISSIONS EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 1a FIVE TRUSTEES ARE CONFLICTED BECAUSE THEY ARE ALSO DIRECTORS/ TRUSTEES OF GRANT RECIPIENTS. THREE TRUSTEES ARE CONFLICTED BECAUSE THEY ARE OFFICERS/DIRECTORS OF THE GRANTORS. FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REVIEW AT LEAST ONE OR POSSIBLY TWO OF THE BOARD OF TRUSTEES WILL REVIEW THE FORM 990 PRIOR TO THE FILING OF THE RETURN. DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION FORM 990, PAGE 6, PART VI, LINE 15a ANY COMPENSATION IS APPROVED BY THE BOARD OF TRUSTEES. DESCRIPTION FOR MAKING DOCUMENTS PUBLIC FORM 990, PAGE 6, PART VI, LINE 19 UPON WRITTEN REQUEST TO THE ORGANIZATION.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37. See separate instructions. ▶ Attach to Form 990. Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

 TR

OUAD CITIES CULTURAL & EDUC SUPPORT CHAR

2009	
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OMB No 1545-0047

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Employer identification number

26-1114466

Schedule R (Form 990) 2009 (f) Direct controlling entity (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets (d) Exempt Code section (d) Total income (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 Name, address, and EIN of related organization (a) Name, address, and EIN of disregarded entity STATEMENT 5 Part II

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(j) General or managing partner? Yes No (h) Percentage ownership Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) 26-1114466 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (h) sproportionate abcurions? ŝ Yes (f) Share of total income (g) Share of end-of-year (e)
Type of entity
(C corp, S corp,
or trust) (f) Share of total income (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) (c)
Legal domicile
(state or
foreign country) (d)
(Direct controlling | Primary activity (c) Legal domicile (state or foreign (b) Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV

Schedule R (Form 990) 2009

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Part V

225,000. 225,000. Schedule R (Form 990) 2009 100,000. 100,000. 25,000. Yes Amount involved If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 9 ᆵ 19 <u>-</u> þ 9 4 Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36, 1114466 Gift, grant, or capital contribution to other organization(s) Loans or loan guarantees by other organization(s) Д Д Д Д Transaction type (a r) Ω During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV? Performance of services or membership or fundraising solicitations for other organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Name of other organization (2) PUTINAM MUSEUM OF HISTORY AND NATURAL SCIENCE Other transfer of cash or property from other organization(s). (3) QUAD CITY BOTONICAL CENTER FOUNDATION (5) OUAD CITY SYMPHONY ORCHESTRA (4) RIVER MUSIC EXPERIENCE (1) FIGGE ART MUSEUM æ Φ Ε 0 2 ۵ 5 9

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FORM 990, PART I AND PART III - ORGANIZATION'S MISSION

THE TRUST SHALL BE EXCLUSIVELY FOR THE CHARITABLE, CULTURAL, SCIENTIFIC, LITERARY, AND EDUCATIONAL PURPOSES NECESSARY TO PROVIDE SUPPORT FOR THE FOLLOWING ORGANIZATIONS EXEMPT FROM INCOME TAX UNDER IRC SETION 501(C)(3) WHICH ARE LOCATED IN DAVENPORT, IOWA: FIGGE ART MUSEUM, PUTNAM MUSEUM OF HISTORY AND NATURAL SCIENCE, QUAD CITY BOTANICAL CENTER FOUNDATION, QUAD CITY SYMPHONY ORCHESTRA ASSOCIATION, AND RIVER MUSIC EXPERIENCE.

DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:

25,000.

NAME OF SUPPORTED ORGANIZATION: RIVER MUSIC EXPERIENCE

EIN: 43-2005678

TYPE OF ORGANIZATION FROM PART I: 509(a(2) IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

AMOUNT OF SUPPORT:

TOTAL SUPPORT:

675,000.

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QUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR

26-1114466

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US

NAME OF ORGANIZATION:

FIGGE ART MUSEUM

ADDRESS:

225 W 2ND ST

DAVENPORT, IA 52801

EIN: 42-6090398

IRC SECTION: 501(C)(3), 509(a)(2)

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

NAME OF ORGANIZATION:

OUAD CITY BOTANICAL CENTER

ADDRESS:

2525 4TH AVE

ROCK ISLAND, IL 61201

EIN: 36-3496537

IRC SECTION: 501(C)(3), 509(a)(1)

AMOUNT OF CASH GRANT..... 100,000.

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

NAME OF ORGANIZATION:

PUTNAM MUSEUM OF HISTORY AND NATURAL

SCIENCE

ADDRESS:

1717 W 12TH ST

DAVENPORT, IA 52804

EIN: 42-0680474

IRC SECTION: 501(C)(3), 509(a)(2)

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

NAME OF ORGANIZATION:

OUAD CITY SYMPHONY ORCHESTRA ASSOC

ADDRESS:

327 BRADY ST

DAVENPORT, IA 52801

EIN: 42-6017663

IRC SECTION: 501(C)(3), 509(a)(1)

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

QUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR

26-1114466

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US

NAME OF ORGANIZATION:

RIVER MUSIC EXPERIENCE

ADDRESS:

131 W 2ND ST

DAVENPORT, IA 52801

43-2005678

501(C)(3), 509(a)(2) IRC SECTION:

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

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Supplement to Schedule R, Part II, Form 990

Name of entity: FIGGE ART MUSEUM

Address of Entity: DAVENPORT, IA 52801

Employer ID Number: 42-6090398

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Primary Activity: REGIONAL ART MUSEUM

Legal domicile state: IA Exempt code section: 501(c)(3) Public charity status: 509(a)(2) Direct controlling entity: N/A

Name of entity: QUAD CITY BOTANICAL GARDEN FOUNDATION

Address of Entity: ROCK ISLAND, IL 61201

Employer ID Number: 36-3496537

Primary Activity: BOTANICAL AND HORTICULTURAL PROGRAMS AND ACTIVITIES

Legal domicile state:IL Exempt code section:501(c)(3) Public charity status:509(a)(1) Direct controlling entity:N/A

Name of entity: PUTNAM MUSEUM OF HISTORY AND NATURAL SCIENCE

Address of Entity: DAVENPORT, IA 52801

Employer ID Number: 42-0680474

Primary Activity: HISTORY AND NATURAL SCIENCE MUSEUM

Legal domicile state:IA Exempt code section:501(c)(3) Public charity status:509(a)(2) Direct controlling entity:N/A

Name of entity: QUAD CITY SYMPHONY ORCHESTRA ASSOC

Address of Entity: DAVENPORT, IA 52801

Employer ID Number: 42-6017663

Primary Activity: MUSICAL PERFORMANCES AND EDUCATIONAL PROGRAMS

Legal domicile state:IA Exempt code section:501(C)(3) Public charity status:509(a)(1) Direct controlling entity:N/A

Name of entity: RIVER MUSIC EXPERIENCE Address of Entity: DAVENPORT, IA 52801

Employer ID Number: 43-2005678

Primary Activity: MUSIC PERFORMANCES AND PROGRAMS

Legal domicile state:IA Exempt code section:501(c)(3) Public charity status:509(a)(2) Direct controlling entity:N/A