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Form 990

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)

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

					year, or te							, 2010				1		, 20		
B c	neck if ap	plicable	•		rganization Q 972751	UAD	CITI	ES CUI	LTUR	AL &	: El	DUC SU	PPOF	RT (CHAR !	D Employerio	Jentific	cation number		
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<u> </u>	Initial	return			SECOND	_										563 32	<u> 28 - 3</u>	351	_	
	Termi	nated	•		n, state or cou			4								1				
L	Amen		DAVE	ENP(ORT, IA	5	2801									G Gross receip	ots \$	6,164,85	<u> 55</u> .	
	Applic		F Na	me an	d address of	princi	pal officer	MAI	RK D	BAW	IDE:	N				H(a) Is this a gro affiliates?	up retui	rn for Yes X	No	
			17	717	W 12TH	ST	DAV	ENPOR'I	r I	A 5	28	04				H(b) Are all affili	ates inc	cluded? Yes	No	
ī	Tax-ex	empt st	atus	Х	501(c)(3)	!	501(c) () ◀	(insert	no)		4947(a)(1)	or		527	II "No," atta	ch a list	t (see instructions)		
J	Websi	te 🕨	N/A		_											H(c) Group exem	ption n	umber 🕨		
K	Form o	of organ	ization		Corporation	X	Trust	Association	on I	Other	•		Ti	L Year	of forma	tion 2007 M	State	of legal domicile IA	_	
Pa	rt I	Sur	nmary					·		1.								211	_	
					organizatio	n'a =	0100100.0	r most sign	nificani		11.00								_	
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& Governance																			_	
ο δ	3	Mumb	er or vo	ung i	nembers of	the g	loverning	j body (Fai	rt VI, II	ne ia)							· 3	 -		
Activities	4	Numb	er of ind	aeper	ident voting	ı mer	nbers of	tne goverr	ing bo	ody (Pa	irt VI	, line 16) .					. 4	1701	4	
. <u>∻</u>	5	l otal r	number	of inc	dividuals em	ιριογ	ed in cali	endar year	2010	(Part \	/, lin	e 2a)						NON	<u> 11</u>	
ĕ	6	l otal r	number	ot vo	lunteers (es	tımat	e it nece	ssary)									. 6		=	
	7a	Total g	gross ur	relat	ed business	reve	nue from	Part VIII,	columr	ո (C), I	ine 1	2					7a	NON	_	
	b	Net ur	related	busi	ness taxable	inco	me from	Form 990	-T, line	34 .			<u></u>				. 7b	NON	<u>IE</u>	
													_			Prior Year		Current Year		
<u>a</u>	8	Contri	butions	and	grants (Part	VIII,	line 1h)									2,700,0	00	1,933,33	<u>30</u> .	
en	9	Progra	ım servi	ice re	venue (Part	VIII, I	line 2g) .													
Revenue	10	Invest	ment in	come	(Part VIII, c	olum	ın (A), lır	ies 3, 4, ar	nd 7d).						. L	58,3	140	543,86	<u>50</u> .	
_	11	Other	revenue	e (Par	t VIII, colum	ın (A)	, lines 5,	6d, 8c, 9d	c, 10c,	and 1	1e) _		!	1111	. [7]					
	12	Total r	evenue	- add	l lines 8 thro	ough	11 (mus	t equal Par	rt VIII, e	colum	n (A)	, line 12) .		·		2,758,3	40	2,477,19	<u>₹</u> 0.	
	13	Grants	and si	mılar	amounts pa	ıd (Pa	art IX, co	lumn (A), l	lines 1	-3)					_	675,0	00	600,00	<u>.</u> 00	
	14	Benefi	ts paid	to or	for member	s (Pa	rt IX, col	umn (A), li	ne 4) _.									•	_	
v	15	Salarie	s, othe	r com	pensation,	empl	oyee ben	efits (Part	IX, col	umn (/	A), li	nes 5-10)						27,13	30.	
nse	16a	Profes	sional f	undra	sising fees (F	Part I	X, colum	n (A), line	11e)											
Expenses	b	Total f	undrais	ing e	xpenses (Pa	rt IX,	column	(D), line 2	5} ▶ .		•	NO	NE		' -				7	
Ð					art IX, colum											28,6	26	49,15	56	
					ld lines 13-1											703,6		676,28		
					nses. Subtra											2,054,7		1,800,90	_	
es				F-5-							•••		<u> </u>			ning of Current		End of Year	 ·	
Net Assets or Fund Balances	20	Total a	assets (I	Part >	(, line 16)											5,430,8			<u>23</u> .	
Ass Bal	21				t X, line 26)	• •					• •		• •				IONE		ONE	
¥ 5	22				balances. Si		ct line 2	1 from line			• • •		• •		•	5,430,8	$\overline{}$	7,231,72		
	t II		inature			0.0	00 11110 2	1 11011111110	, 20		• • •		• • •	• • •	• 1	2,420,6	1171	1,231,12	<u> </u>	
						e exa	mined this	return, incl	uding a	ccomp	anyın	g schedules	and st	tateme	ents, and t	o the best of my	knowle	edge and belief, it is true	_	
cor	rect, ar	nd comp	olete De	claratı	on of prepare	r (oth	er than of	ficer) is base	ed on al	linforn	natio	of which p	repare	r has a	iny knowle	edge				
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		Firm's	address	s > {	811 E W	ISC	ONSIN	I AVE;	MIL	<u>wau</u> k	ΈE	, WI	5320	02		Phone no	414	-765-5187	_	
Мау	the II	RS disc	uss this	s retu	rn with the	prep	arer shov	vn above?	(see in	structi	ons)								No	
For	Paper	work i	Reducti	on A	ct Notice, se	ee th	e separa	te instruc	tions.									Form 990 (20)		

For Paperwork Reduction Act Notice, see the separate instructions JSA 0E1010 1 000

Farm 990 (2010) 12 ~ 2

For	m 990 (2010)	Page 2
P	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	x
1	Briefly describe the organization's mission: SEE STATEMENT 1	·
_		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?Yes If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O.	
7	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 \$ 150,000. including grants of \$ 150,000.) (Revenue \$ FIGGE ART MUSEUM)
	AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
		
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
41	O (Code) (Expenses \$160,000. including grants of \$160,000.) (Revenue \$)
	AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
	THIOMIT RECEIVED TO DOTTORITY OF THEIR PRODUCT	
40	: (Code:) (Expenses \$100,000 _ including grants of \$100,000 _) (Revenue \$))
	QUAD CITY BOTANICAL CENTER FOUNDATION	
	AMOUNT RECEIVED IS SUPPORTIVE OF THEIR MISSION	
_	1 Other program convices (Describe in Schedule O.)	
40	d Other program services. (Describe in Schedule O.) (Expenses \$ 190,000. including grants of \$ 190,000.) (Revenue \$)	
46	Total program service expenses ► 600,000.	
_		90 (2010)

Part	Checklist of Required Schedules			
4	lo the approximation described in section 504/2/20 as 40.47/2/40 /ashers the section 50.4 4.2 15.00 m.		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	┢
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Λ	
•	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, or have a section 501(h)	<u> </u>		<u> </u>
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
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,"			
	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,"			٠.,
_	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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	١,		v
10	complete Schedule D, Part IV	9		X
10	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• •	VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	İ		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X	11e		X
τ	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1 15		v
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	11f		X
120	complete Schedule D, Parts XI, XII, and XIII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV \cdot	14b		X
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, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			٠,
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_ X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		v
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
13	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			_ <u>^</u>
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		v
24.0		23		<u> X</u>
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	24-		v
	through 24d and complete Schedule K. If No, go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	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
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		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,			1
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			1
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	İ	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		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		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		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	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	 	Х
а	Did the organization receive any payment from or engage in any transaction with a	- 55		11
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
36	Part V, line 2			
30	related organization? If "Yes," complete Schedule R, Part V, line 2	26		v
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
37	- · · · · · · · · · · · · · · · · · · ·		[
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		v
20	Part VI	37_		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	v	
	197 Note. All Form 990 filers are required to complete Schedule O	38	X	(2010)

ran	Check if Schedule O contains a response to any question in this Part V			
		``	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	2.0		
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		10	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			100
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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			ĺ
	account)?	4a	F 5 5 5 5	X
b	If Yes, enter the name of the foreign country		鶢	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X_
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the] _ [٠
	organization solicit any contributions that were not tax deductible?	6a		X
Þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	١ ,		ł
7	gifts were not tax deductible?	6b		2 F 16
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		V
h	and services provided to the payor?	7a 7b		X
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	76		
٠	required to file Form 8282?	7c		X
А	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	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		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	- Paris and A	X
10	Section 501(c)(7) organizations. Enter		臟	
а	Initiation fees and capital contributions included on Part VIII, line 12	- 323		7 1. 7
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			魔
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	2500	10 30 of
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-	5 °	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		
ISA				

Form 990 (2010) 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, of Schedule O. See instructions.	r cha	ange	s in
	Check if Schedule O contains a response to any question in this Part VI			T.
Coat	ion A. Governing Body and Management		• •	<u> </u>
366	ion A. Governing body and Management	-	Yes	No
			103	IVO
1a	Enter the number of voting members of the governing body at the end of the tax year			١,
b	the full de fu			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			,,3
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		3,7
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4_		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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			1 !
	the year by the following:			
а	The governing body?	_8a	Х	
ь	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			١
0	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		1
		<u> </u>	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
b	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?	10Ь		ļ
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	_X	
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			j_
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	<u>X</u>	
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	Х	
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?	-	::	}
а	The organization's CEO, Executive Director, or top management official	15a	<u>X</u>	1,
þ	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			;
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	-	X
b	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		-	3
Saat	the organization's exempt status with respect to such arrangements?	16b	L	L
17	List the states with which a copy of this Form 990 is required to be filed ►IOWA			
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 inter	est		
	policy, and financial 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 organization: ►R_RICHARD_BITTNER, LAWYER, PC_TEL: (563) 328-3351_	ie		
	•			
JSĀ	201 W SECOND ST, STE 1000; DAVENPORT, IA 52801		990	(00.00)

rm 990 (2010)	Page 7

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.
- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C) Position (check all that apply)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	nstitutional trustee	che Officer	a Key employee	ন Highest compensated ৰ 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
(1)_KEN_KOUPAL_ TRUSTEE	1	Х						NONE	NONE	NONE
(2) GARY L MEDD TRUSTEE	1	Х						NONE	NONE	NONE
(3) JOHN BUSTLE TRUSTEE	1	Х						NONE		NONE
(4) DAVID FRUEND TRUSTEE	1	Х						NONE		NONE
(5) DANA WATERMAN TRUSTEE	1	Х						NONE	NONE	NONE
(6) MICHAEL DUFFY TRUSTEE	1	Х						NONE	NONE	NONE
(7) R_RICHARD_BITTNERTRUSTEE	1	Х						NONE	NONE	NONE
(8) FRANK KLIPSCH TRUSTEE	1	Х						NONE	NONE	NONE
(9) MARK D BAWDEN TRUSTEE/CHAIRMAN OF BOARD (10)	2	Х						NONE	NONE	NONE
(11)										
(12)										
(14)			-							
(15)				-	_		<u></u>			
		_					-			

Fal	Section A. Onicers, Directors, Tru		y En	рю			and r	ngr			yees (c	
	(A) Name and title	(B)	Book	uan (-	C)		sh.A	(D)	(E)	.bla	(F)
	Name and title	Average hours per week (describe hours for related	or director	Institutional	Officer	Key employee	a Highest compensal	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compens from rela organiza (W-2/1099	ation ated tions	Estimated amount of other compensation from the organization
		organizations in Schedule (1)	tee				ensated		(44-27 1033-141130)			and related organizations
(17)												
(18)					-							
(19)						-						
(20)			-							_		
(21)												
(22)												
(23)												
(24)												
(25)												
(26)												
(27)												
(28)												
C	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)	ction A .							NONE		NON	E NON
	Total number of individuals (including but not I reportable compensation from the organization	mited to th										
3	Did the organization list any former office	er directo	vr or		eto	۵.	kav a	mn	lovee or highest	compens	atod	Yes No
	employee on line 1a? If "Yes," complete Schedu	ile J for sud	ch ind	lıvid	ual	٠.						3 X
4	For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,00	0?	If "Y	es,'	' complete Sched	pensation ule J for	trom such	4 X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ya	accrue cor	mpen	satio	on i	fron	n any	un	related organization	on or indiv	ıdual	5 X
Sec	tion B. Independent Contractors							F.::				
1	Complete this table for your five highest compensation from the organization.	compensate	ed ir	ıdep	end	lent	cont	ract	tors that received	d more the	an \$10	0,000 of
	(A) Name and business addr	ess							(B) Description of sei	vices	С	(C) Compensation
2	Total number of independent contractors (in				nite	d to	thos	ie I	isted above) who	received		
	more than \$100,000 in compensation from the	e organizat	ion 🕽	<u> </u>)				Form 990 (2010

Par	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns	0.			
in d	g	Noncash contributions included in lines 1a-1f \$		Later Company		
	h	Total. Add lines 1a-1f	1,933,330.			-
Program Service Revenue	2a b c d					
Progra	f g	All other program service revenue	>			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	>			239,815
	6a b c d	Gross Rents	>			
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses				
Revenue	d 8a	Net gain or (loss)	304,045.			304,045
Other Rev	b c qa	Net income or (loss) from fundraising events	>			
	b	See Part IV, line 19				
	10a	Net income or (loss) from gaming activities				
	b c	Less: cost of goods sold				
			-		 	_
	11a b					
	d e	All other revenue	>			
	12	Total revenue. See instructions	2,477,190.			543,860

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Part IX Statement of Functional Expenses

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

	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
	Grants and other assistance to governments and		5.1p5.1000	Barrera expenses	
•	organizations in the U.S. See Part IV, line 21	600,000.	600,000.		ı
2	Grants and other assistance to individuals in	0007000.	000,000		•
-	the U.S. See Part IV, line 22				1
3	Grants and other assistance to governments,				
_	organizations, and individuals outside the				1
	U.S. See Part IV, lines 15 and 16				1
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				_
	trustees, and key employees				
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	27,130.		27,130.	
8	Pension plan contributions (include section 401(k)				·
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
b	Legal		_		
C	Accounting				
d	Lobbying				7.00
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	39,267.		39,267.	
g	Other	320.		320.	
12	Advertising and promotion				
13	Office expenses				**
14	Information technology	5,295.	5,295.		
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 covered			1	i
	above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column				ì
	(A) amount, list line 24f expenses on Schedule O)				1
	·				
a					
D					
C بر					
a -					
e	All other company	4,274.		4 274	
	All other expenses Add lines 1 through 245	676,286.	605,295.	<u>4,274.</u> 70,991.	NONE
	Total functional expenses Add lines 1 through 24f Joint Costs. Check here ▶ If following	010,200.	003,233.	10,551.	NONE
20	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				

Balance Sheet			
	(A) Beginning of year		(B) End of year
Cash - non-interest-bearing		1	32.
Savings and temporary cash investments	<u>388,562.</u>	2	355,867.
Pledges and grants receivable, net		3	
		4	
•			
Schedule L		5	
Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Notes and loans receivable, net		7	
Inventories for sale or use		8	
Prepaid expenses and deferred charges		9	
other basis. Complete Part VI of Schedule D 10a			
Less: accumulated depreciation		10c	
	5,042,257.	11	6,875,824.
F		12	
		13	
Г		14	
_			
F	5.430.819		7,231,723.
			,,232,,23.
· · · · · · · · · · · · · · · · · · ·			·
		-	
F			
	-		
		22	
F			
	NONE		NONE
Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.	HONE		
-		27	
Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34.			
Capital stock or trust principal, or current funds	5.269.227	30	7,087,889.
	3,203,221.		7,007,000.
Retained earnings, endowment, accumulated income, or other funds	161,592.	32	143,834.
	1011222.	32	
Total net assets or fund balances	5,430,819.	33	7,231,723.
-	described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment' cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans 17 through 25 Organizations that follow SFAS 117, check here Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Ines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net asset	Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Accounts receivable, net Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f(11)), persons described in section 4958(c(13)(ii)), and contributing employers and sponsoring organizations of section 501(c(iii) voluntaryemployees' beneficiary organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Preparid expenses and deferred charges a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D Less: accumulated depreciation Investments - publicity traded securities Investments - other securities. See Part IV, line 11 Interestments - other securities. See Part IV, line 11 Interestments - program-related. See Part IV, line 11 Intargible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Organizations that follow SFAS 117, check here Total liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25. Organizations that do not follow SFAS 117, check here Applications that do not follow SFAS 117, check here Applications that do not follow SFAS 117, check here Applications that do not follow SF	Cash - non-interest-bearing Savings and temporary cash investments 2 avings and temporary cash investments 3 388,562. 2 Pledges and grants receivable, net Accounts receivable from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(3)), and contributing employers and sponsoning organizations of section 501c(i9) voluntaryemployees' beneficiary organizations (as each sea in the follow of section 501c(i9) voluntaryemployees' beneficiary organizations (as each section 4958(f(1))), persons described in section 4958(f(3)), and contributing employers and sponsoning organizations of section 501c(i9) voluntaryemployees' beneficiary organizations (as each section 4958(f(1))), persons described in section 4958(f(1)), persons described in section 4958(f(1))), persons described in section 4958(f(1)), persons described section 4958(f(1)), persons described and special described in section 4958(f(1)), persons described section 4958(f(1)

Form **990** (2010)

Forr	n 990 (2010)			Pa	ige 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,4	77,	190.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	76,	286.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,8	00,	904.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			819.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7,2	31,	723.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight the audit, review, or compilation of its financial statements and selection of an independent accountant?	of 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	1			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:			~	-
2.					 - -!
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3h		

Form **990** (2010)

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.

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

QUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR

Employer identification number 26-1114466

Part I	Reason for Publ	ic Charity Status	s (All organizations mu:	st com	plete	this pa	rt.) Se	e instru	uctions		
The orga	nization is not a priva	ate foundation beca	ause it is: (For lines 1 thro	ough 1	1, ched	k only	one bo	k.)			
1 🔲	A church, convention	on of churches, or	association of churches d	escrib	ed in s	ection	170(Ь)(1)(A)(i).			
2 🔝	A school described	in section 170(b)(1)(A)(ii). (Attach Schedul	e E.)							
3	A hospital or a coop	perative hospital se	ervice organization describ	bed in	section	n 170(b)(1)(A)(iii).			
4	A medical research	n organization ope	erated in conjunction wi	th a h	ospita	l descri	bed in	section	170(k)(1)(A)(iii). Ente	r the
	hospital's name, cit	y, and state:									
5	An organization op	erated for the ber	nefit of a college or univ	ersity	owned	or ope	rated b	by a go	vernme	ntal unit describ	ed in
	section 170(b)(1)(A)(iv). (Complete P	art II.)								
6			or governmental unit desc	ribed i	n secti	ion 170	(b)(1)(A	A)(v).			
7		-	es a substantial part of it						it or fro	om the general c	ublic
ــا	described in section					3-				, and gonerar p	
8			n 170(b)(1)(A)(vi). (Com	plete F	art II.)						
9			es: (1) more than 331/3%				contrib	utions	membe	ership fees, and	arnes
- Ш			exempt functions - subj								-
			ome and unrelated busin								
			e 30, 1975. See section							ian, nom outin	00000
10			ed exclusively to test for p			•		•	1.		
11 X			rated exclusively for the		-					or to carry ou	t the
11			pported organizations de								
			es the type of supporting								01.0
	a X Type I	b Type	—	_		ally inte	•		- d	Type III - Other	
e X			the organization is not			•	-	rectly 1	hv one		lified
<u> </u>			gers and other than one								
	509(a)(1) or section		gore and other man one	00	,		рропос	o gan		400011004 111 00	
f			n determination from the	e IRS	that it	ıs a Tv	ne I T	vne II	or Type	e III supporting	
•								, po,	ο , μ.	o in outporting	X
g	Since August 17 2	006 has the organ	nization accepted any gift	or con	tributi	on from	anv of	the			LA
9	following persons?	ood, nad and organ	meation accopied any give	0, 00,		011 11011	dily Of	inc			
		directly or indire	ctly controls, either alor	ne or t	ogethe	r with	nerson	e descr	ihed in	(u) Yes	No
			ly of the supported organ								X
			cribed in (i) above?	,201,011						44 (11)	X
			on described in (i) or (ii) a	 bove?						11g(iii)	X
h			ut the supported organiza							[*********	<u> </u>
	ame of supported	(ii) EIN	(iii) Type of organization		ls the	(v) Did v	ou notify	(vi)	s the	(vii) Amount o	·f
117 14	organization	(ii) City	(described on lines 1-9	organiz	ation in		inization		ationin	support	,,
			above or IRC section (see instructions))	Your go	listed in iverning		(i) of ipport?		rganized US?		
			(acc mandenona)	Yes	No No	Yes	No	Yes	No		
				100	-	100		103	140		
(A) QT	TMT 2										
	191 2		_	 							
(B)											
											
(C)											
				<u> </u>							
(D)											
				 							
(E)											
				-	<u> </u>	ļ					
					l	i					

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

Schedule A (Form 990 or 990-EZ) 2010

Part	Support Schedule for Or	nanizatione D	escribed in 9	Sections 170/	b)/1)/(\)/iv/	nd 170/b\/1\/A	Page
باليا	(Complete only if you check						
	Part III. If the organization f						iliy ulluci
Secti	on A. Public Support	ans to quality	dilder the test	3 H3ted Delow,	picase compi	ete i ait iii.j	
	dar year (or fiscal year beginning in)	(a) 2006	(Ь) 2007	(c) 2008	(d) 2009	(e) 2010	M 7 Mal
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						11
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		a cultivated or boat & way	A Place And State State State of the State St	Proper S. and Price and Photos S. Same.	NAME OF A PARTIES OF THE PARTIES OF	
	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	编译的 网络拉拉拉					
	shown on line 11, column (f)		100				

	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	STATUS SI					<u>-</u>
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		DATE OF STREET	W. F. Care			
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup						<u></u> . 1

14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)	14	%
15	Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a	331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is		
	this box and stop here. The organization qualifies as a publicly supported organization		▶
b	331/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line	15	ıs 331/3% or more,
	check this box and stop here. The organization qualifies as a publicly supported organization		▶
17a	10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a or	16b	, and line 14 is 10%
	or more, and if the organization meets the "facts-and-circumstances" test, check this box and	sto	p here. Explain in
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies		
	organization		▶ ∟_
b	10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a	a, 16	ib, or 17a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the	ns b	ox and stop here.
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization	n qu	alifies as a publicly
	supported organization		▶ □

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support	,				·	N/A
	llendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees	(0, 000	(2,233)		(4, 2000	(0) 2010	(1) 10101
•	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						
٠	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
7	benefit and either paid to or expended on					•	
	its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
_	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						-
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year		1				
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sect	ion B. Total Support						•
	lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10 a	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						
С	Add lines 10a and 10b						
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					1	
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,			1			
	and 12)					<u> </u>	
14	First five years. If the Form 990 is for	the organization	n's first, second,	third fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here	<u> </u>		<u> </u>	<u> </u>	· · · · · · · · · ·	▶
Sec	tion C. Computation of Public Sup	 				··· -	
15	Public support percentage for 2010 (line 8,					15	%_
16	Public support percentage from 2009 Sche			· · · · · · · · ·	<u> </u>	16	%_
	tion D. Computation of Investmen						
17	Investment income percentage for 2010 (li		•			17	%_
18	Investment income percentage from 2009						%_
19a	331/3% support tests - 2010. If the or						
_	17 is not more than 331/3%, check th						
b	33 1/3% support tests - 2009. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization	aid not check	a box on line	14, 19a, or 19b			
22110	00					compount w (LOLW) A	90 or 990-EZ) 2010

Schedule A (F	rm 990 or 990-EZ) 2010 Page
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions.
	
	

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations,

OMB No 1545-0047 Open to Publ

8 Х Inspectio 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. Governments, and Individuals in the United States OUAD CITIES CULTURAL & EDUC SUPPORT CHAR IR Part | General Information on Grants and Assistance

	[ant.
	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part	is needed	h) FIN (a) Described (d) Amount of each area (e) Amount of each area (f) Method of valuation (a) Described of Albumona of Albu
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swer	more		Citorio
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Org	eived	•	IRC cor
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Other	art I	licate	dress
) pue	90, P	dnb (he bue
ants	36 E	an be	Name
Ğ	ē	=	1
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to			
۵			-

(1) SEE STATEMENT 3	T applicable	assistance	other)	non-cash assistance	or assistance
SEE STATEMENT 3		•			
[8]					:
[6]					
[10]					
(11)					
(12)					
2 Enter total number of section 501(c)(3) and government organizations	janizations			A	
3 Enter total number of other organizations		 			
r Paperwork Reduction Act Notice, see the Instructions	for Form 990.			Schedu	Schedule I (Form 990) (2010)

0E1288 2 000

Page 2

Schedule I (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

_				The second contract of the second contract of	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MA					
2					
3					
4					
2					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line	te this part to	provide the infor	mation required	12	and any other additional information.
A !	E I, PART	1, LINE 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
THE ORGANIZATION DOES NOT MONITOR TH	THE USE O	IE USE OF THE GRANTS FUNDS.	-EUNDS		
1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 		. t	. 1
	 	1 1 1 1 1 1 1 1 1 1			
					Schedule I (Form 990) (2010

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization						Er	nployer	identifi	cation	numbe	r	
QUAD CITIES CULTURAL & EDU	C SUPI	ORT	CHAR TR	ξ			26-	111	446	6		
Part I Excess Benefit Transactions (see Complete if the organization answere								Z, Par	t V, Iı	ne 40	 b.	
1 (a) Name of disqualified person					L) D						(c) (Corrected?
i (a) Name of disqualified person					b) Description	in of tran	saction	ı			Ye	s No
(1) N/A												
(2)												
(3)				_					_			T
(4)												
(5)												
(6)									_			
2 Enter the amount of tax imposed on the c												
under section 4958									• \$ _			
3 Enter the amount of tax, if any, on line 2,	above, rei	mburse	d by the orga	inizatior	n	· · · · ·	• • •	>	• \$ _			
Part II Loans to and/or From Intereste	d Davas											
Part II Loans to and/or From Intereste Complete if the organization answer			990 Part IV	/ line 20	6 or Form	990-F7	Part \	/ line	382			
				_	I		1		l -			
(a) Name of interested person and purpose		Loan to or from organization?	(c) Origi principal ar		(d) Balan	ce due	(e) In	default?		proved ard or	(g) Wi agreen	
		•								nittee?	ug.com	
	Т	Fror					Yes	No	Yes	No	Yes	No
(1) N/A		1	7				1.00	1.00				
(2)								_				
(3)								i				
(4)												
(5)												
(6)												
(7)												
(8)												
(9)			<u> </u>									
(10)			1					<u> </u>				
Total				<u>. ▶\$</u>					<u> </u>			
Part III Grants or Assistance Benefiting					_							
Complete if the organization answer												
(a) Name of interested person	(D) He	ationship	between interes organization	ted persor	n and the	(c)	Amou	nt and	type c	ot assis	tance	
(1) N/A		_			-							
(2)												
(3)												
(4)	 		-									
(5)						·						
(6)												
(7)			-				_					
(8)								-	-			
(9)							_					
(10)					_							

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) SEE STATEMENT 5				133	
(2)				-	
(3)					
(4)					ļ
(5) (6)					
(7)		.	 		_
(8)			-		
(9)					
(10)					
Part V Supplemental Information	n				
Complete this part to provide	additional information for resp	onses to questions of	n Schedule L (see instructions).		
		- 			-
					- -
				- -	
					-
					
				- <i></i>	
					
			·	-	-
			••••		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

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-EZ, PAGE 2, PART III, LINE 4d QUAD_CITY_SYMPHONY_ORCHESTRA_ASSOC_- \$90,000 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. EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON: A) HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, B) HAS READ AND UNDERSTANDS THE POLICY, C) HAS AGREED TO COMPLY WITH THE POLICY, AND D) UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES. WHEN CONDUCTING THE PERIODIC REVIEWS THE ORGANIZATION MAY, BUT NEED NOT, USE OUTSIDE ADVISORS. IF OUTSIDE EXPERTS ARE USED, THEIR USE SHALL NOT RELIEVE THE GOVERNING BOARD

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
QUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR	26-1114466
OF ITS RESPONSIBILITY FOR ENSURING PERIODIC REVIEWS ARE CONI	DUCTED.
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

Related Organizations and Unrelated Partnerships

OMB No 1545-0047 201

> Name of the organization Internal Revenue Service

OUAD CITIES CULTURAL & EDUC SUPPORT CHAR TR

► 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.

dentification number Open to Public

Tage of the last		

26-1114466

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Part I

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	Bu
(1)						
(2)						
(3)						:
[4]						
(5)	# # #					}
(9)						
Part II Identification of Related Tax-Exempt Organizations (Complete of 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.)	ete if the organization arear.)	swered "Yes" on F	orm 990, Part IV	, line 34 because	it had	
(a) Name, address, and EIN of related organization Prim	(b) (c) Primary activity Legal domicile (state	(d) state Exempt Code section		(f) Direct controlling	(g) Section 512(b)(13)	(13)
		try)	(if section 501(c)(3))	entity	controlled entity?	
SEE STATEMENT 6					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
(1)						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.				Schedul	Schedule R (Form 990) 2010	2010

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36

(k) Porcentage ownership Percentage ownership Ξ 26-1114466 (j) Ganeral or ŝ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of end-of-year assets 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.) Yes (i) Code V-UBI amount in box 20 Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportionats ŝ Yes (g) Share of end-of-year assets Type of entity (C corp, S corp, or trust) (f) Share of total Income (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from lax under sections 512-514) (c) Legal domicile (state or foreign country) (d)
Direct controlling
entity Primary activity (c) Legal domicile (state or foreign country) Primary activity (a) Name, address, and EIN of related organization Name, address, and EIN related organization <u>8</u> Part III Part IV 2 Ξ 2 Ξ 8 <u>e</u> 3 (2) 9 3 3 9

ģ

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Schedule R (Form 990) 2010

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

During the tax year, did the organization engage in any of the following transactions with one or more related organization is littly and entity Becipt of (it) interest (iii) annuities (iiii) royalties or (iv) rent from a controlled entity Ciff, grant, or capital contribution to other organization(s) Ciff, grant, or capital contribution from other organization(s) Loans or loan guarantees to or for other organization(s) Cale consider organization(s) Cale consider organization(s) Cale of assets from other assets from other organization(s) Cale of assets from other assets from other organization(s) Cale of assets of facilities, equipment, or other assets from other organization(s) Cale of assets of facilities, equipment, or other assets from other organization(s) Cale of assets of facilities, equipment, or other assets from other organization(s) Cale of assets of facilities, equipment, mailing lists, or other assets Cale of assets or membership or fundraising solicitations by other organization(s) Cale of assets organization and of facilities, equipment, mailing lists, or other assets Cale of assets organization and of facilities, equipment, mailing lists, or other assets		
Receipt of (ii) Interest (iii) annuuties (iii) royalties or (iv) rent finding grant, or capital contribution to other organization(s). Gift, grant, or capital contribution from other organization(s). Loans or loan guarantees to or for other organization(s). Loans or loan guarantees by other organization(s). Sale of assets from other organization(s). Exchange of assets from other organization(s). Exchange of assets. Lease of facilities, equipment, or other assets to other organization of facilities, equipment, or other assets from other organization of facilities, equipment, or other assets from other organization of facilities, equipment, mailing lists, or other assets Sharing of facilities, equipment, mailing lists, or other assets Sharing of paid employees.		×
Gift, grant, or capital contribution to other organization(s) . Gift, grant, or capital contribution from other organization(s) Loans or loan guarantees to or for other organization(s)		*
Gift, grant, or capital contribution from other organization(s) Loans or loan guarantees to or for other organization(s) Loans or loan guarantees by other organization(s) Sale of assets to other organization(s) Exchange of assets from other organization(s) Exchange of assets Ease of facilities, equipment, or other assets to other organization Case of facilities, equipment, or other assets from other organization Case of facilities, equipment, or other assets from other organization Case of facilities, equipment, or other assets from other organization of services or membership or fundraising solicing Performance of services or membership or fundraising solicing Sharing of facilities, equipment, mailing lists, or other assets		
Loans or loan guarantees to or for other organization(s)		
Loans or loan guarantees by other organization(s)		
Sale of assets to other organization(s)		× × ×
Sale of assets to other organization(s) Purchase of assets from other organization(s)		
Purchase of assets from other organization(s) Exchange of assets		
Exchange of assets		× × ×
Lease of facilities, equipment, or other assets to other orgar Lease of facilities, equipment, or other assets from other org Performance of services or membership or fundraising solic Performance of services or membership or fundraising solic Sharing of facilities, equipment, mailing lists, or other assets Sharing of paid employees		
Lease of facilities, equipment, or other assets from other orgerformance of services or membership or fundraising solic Performance of services or membership or fundraising solic Sharing of facilities, equipment, mailing lists, or other assets Sharing of paid employees		××××
Performance of services or membership or fundraising solic Performance of services or membership or fundraising solic Sharing of facilities, equipment, mailing lists, or other assets Sharing of paid employees		××××
Performance of services or membership or fundraising solic Sharing of facilities, equipment, mailing lists, or other assets Sharing of paid employees		××××
		×××
		×
		×
o Reimbursement paid to other organization for expenses		
		H
Tother transfer of cash or property from other organization(s)		
2 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	ionships and transaction thresh	olds.
(b) Transaction Transaction Type (a r)	(c) (e) Method of Amount involved amount	(d) Method of determining amount involved
(1) FTGGE ART MISRIM	150.000.	
EXTERIOR OF THE PROPERTY OF TH		
(Z) PUINAM MUSEUM OF HISTORY AND NATURAL SCIENCE	160,000.	
(3) QUAD_CITY BOTONICAL CENTER FOUNDATION b	100,000.	
(4) RIVER MUSIC EXPERIENCE b	100,000.	
(5) OUAD CITY SYMPHONY ORCHESTRA b	.000,06	
ica	Schedule R (F	Schedule R (Form 990) 2010

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) 26-1114466 Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3)	(a) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-JBI Bmount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
(1)							
(2)							
(3)							
(4)							
(9)							
(9)							
(1)							
(8)							!
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)			-				
						Schedule R (Form 990) 2010	90) 2010

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.

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZ	
NAME OF SUPPORTED ORGANIZATION: FIGGE ART MUSEUM EIN: 42-6090398 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:	150,000.
NAME OF SUPPORTED ORGANIZATION: PUTNAM MUSEUM OF HISTORY EIN: 42-0680474 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:	160,000.
NAME OF SUPPORTED ORGANIZATION: QUAD CTY BOTANICAL CTR FD EIN: 36-3496537 TYPE OF ORGANIZATION FROM PART I: 509(a)(1) 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:	100,000.
NAME OF SUPPORTED ORGANIZATION: QUAD CTY SYMPHONY ORC EIN: 42-6017663 TYPE OF ORGANIZATION FROM PART I: 509(a)(1) 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:	90,000.
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:	100,000.
TOTAL SUPPORT:	600,000.

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 42-6090398 IRC SECTION: 501(C)(3), 509(a)(2) AMOUNT OF CASH GRANT..... 150,000. PURPOSE OF GRANT: SUPPORT OF OPERATIONS NAME OF ORGANIZATION: OUAD CITY BOTANICAL CENTER FDN 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) AMOUNT OF CASH GRANT..... 160,000. PURPOSE OF GRANT: SUPPORT OF OPERATIONS NAME OF ORGANIZATION: QUAD CITY SYMPHONY ORCHESTRA ASSOC ADDRESS: 327 BRADY ST DAVENPORT, IA 52801 EIN: 42-6017663 IRC SECTION: 501(C)(3), 509(a)(1) AMOUNT OF CASH GRANT..... 90,000. 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

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

PURPOSE OF GRANT:

SUPPORT OF OPERATIONS

===========

TOTAL AMOUNT OF TRANSACTIONS

39,267.

Supplement to Schedule R, Part II, Form 990 Name of entity: FIGGE ART MUSEUM Address of Entity: 225 W 2ND ST, DAVENPORT, IA 52801 Employer ID Number: 42-6090398 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 Sec. 512(b)(13) Controlled Entity: No Name of entity: QUAD CITY BOTANICAL GARDEN FOUNDATION Address of Entity: 2525 4TH AVE, 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 Sec. 512(b)(13) Controlled Entity: No Name of entity: PUTNAM MUSEUM OF HISTORY AND NATURAL SCIENCE Address of Entity: 1717 W 12TH ST, 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 Sec. 512(b)(13) Controlled Entity: No Name of entity: QUAD CITY SYMPHONY ORCHESTRA ASSOC Address of Entity: 327 BRADY ST, 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 Sec. 512(b)(13) Controlled Entity: No Name of entity: RIVER MUSIC EXPERIENCE Address of Entity: 131 W 2ND ST, DAVENPORT, IA 52801 Employer ID Number: 43-2005678 Primary Activity: MUSIC PERFORMANCES AND PROGRAMS Legal domicile state: IA Exempt code section:501(c)(3)

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Sec. 512(b)(13) Controlled Entity: No

Public charity status:509(a)(2) Direct controlling entity:N/A