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Department of the Treasury

## Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

benefit trust or private foundation) ▶The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

Internal Revenue Service and ending For the 2010 calendar year, or tax year beginning D Employer identification number Name of organization Check if applicable HOMEBUILDERS ASSOC OF THE QUAD CITIES INC Address change Doing Business As 42-0927424 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return 3528 JERSEY RIDGE ROAD (563) 441-5692 City or town, state or country, and ZIP + 4 Terminated DAVENPORT 52807 G Gross receipts \$ Amended return 499,206 Application pending Name and address of principal officer H(a) Is this a group return for affiliates? WILFORD 3528 JERSEY RIDGE ROAD, DAVENPORT, IA 5280 H(b) Are all affiliates included? If "No," attach a list (see instructions) 4947(a)(1) or Tax-exempt status ) < (insert no ) Website: ► WWW QCHBA COM H(c) Group exemption number ▶ K Form of organization X Corporation L Year of formation M State of legal domicile Trust Other > Summarv Part I Briefly describe the organization's mission or most significant activities: PROMOTION OF HOMEBUILDING INDUSTRY IN THE QUAD CITY AREA Activities & Governance Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets 2 Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 3,449 Net unrelated business taxable income from Form 990-T, line 34 2,449 **Prior Year Current Year** 2,390 8 Contributions and grants (Part VIII, line 1h) 452,155 364,167 9 Program service revenue (Part VIII, line 2g) 10 -37,485 -1,481 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2.044 3,449 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 331,116 454,123 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 5,263 350 14 Benefits paid to or for members (Part IX, column (A), line 4). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 69,177 77.545 16a Professional fundraising fees (Part IX, column (A), line 11e). . . Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 448,040 321.858 Total expenses. Add lines 13-17 (must-equal-Part-IX-column (A), line 25) 522,480 399,753 18 Revenue less expenses Subtract line 18 from line 12/ED 19 -191,364 54,370 Beginning of Current Year End of Year OSO 20 Total assets (Part X, line 16) 321,781 326,989 MAY 1 0 2011 21 120,626 71,464 Total liabilities (Part X, line 26). Ś Net assets or fund balances Subtract line-2-1-from-line-20 201,155 255,525 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Cand belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge ZSign Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Date ∑Paid self-employed DEBBIE SHANNON Preparer's

Firm's address ► ELDRIDGE, IOWA

Firm's name ► DLS ACCOUNTING, LLC

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

X No

Firm's EIN > 26-1521781

(563) 285-2550

Phone no

Use Only

Other program services (Describe in Schedule O.)

Total program service expenses >

0 including grants of \$

0

0) (Revenue \$

(Expenses \$

4e

Page 3

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
-	candidates for public office? If "Yes," complete Schedule C, Part I	_3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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,"			
	complete Schedule D, Part IV	9		Х
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	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a	X	
	Schedule D, Part VI			
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			١,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	-^-	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120	İ	_
	Schedule D, Parts XI, XII, and XIII.	12a	$\vdash$	X
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12b		x
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	13		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	$\vdash$	x
	Did the organization maintain an office, employees, or agents outside of the United States?	140	<del>                                     </del>	1
Ø	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		x
4 5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140	<u> </u>	<del>  ^`</del>
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		<del>  ^`</del>
16	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		İ	Ė
.,	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
. •	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some		1	[
_	Form 990 filers that operate one or more bospitals must attach audited financial statements (see instructions)	20h		1

21 22 23 24a	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  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  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  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 line 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	21 22 23	Yes X	X
22 23	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  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  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  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 line 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	22	X	
23	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		
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  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		
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  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 line 25.  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.			_X
24a	employees? If "Yes," complete Schedule J  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 line 25.  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.			<u>x</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25			<u> </u>
<b>24</b> a	\$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 line 25	24a		1
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		ı
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			Х
b		24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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?			
	If "Yes," complete Schedule L, Part III	27		Χ.
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		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</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 controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
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		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
00	VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20		
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	X	(2010)

HOMEBUILDERS ASSOC OF THE QUAD CITIES INC
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response to any question in this Part V	·		<u></u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .    1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			-
	gaming (gambling) winnings to prize winners?	1c	<u>X</u>	<b></b>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u>X</u>	
_	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	<u>X</u>	<del>                                     </del>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		$\vdash$
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
<b>h</b>	If "Yes," enter the name of the foreign country	4a		<u> </u>
b	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		. X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
-	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u>-</u> !		1.7
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		x
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<del>/</del> 111		├~
8	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	
9	Sponsoring organizations maintaining donor advised funds.	-	- / (	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		ĺ
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	<b>∤</b>	-	-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		├
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O.	1		
b	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			
		+		
C 1/12	Enter the amount of reserves on hand	14a		Х
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<del> </del>	<del>  ``</del>
	in 100, has a mod a form 120 to report areas payments. If 140, provide an explanation in constant of 1.			

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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, or changes in Schedule O. See instructions

Check if Schedule O contains a response to any question in this Part VI

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vI
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Secti	ion A. Governing Body and Management			
	1 1	$\overline{}$	Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 1a 17	- 1		
	Enter the number of voting members included in line 1a, above, who are independent	1		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		<u>X</u>
	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its 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
	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		Χ_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode)		
			Yes	No_
10a	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?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Does the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
С	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	Х	
	Does the organization have a written document retention and destruction policy?	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by			
				١ ،
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			· '
	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a	X	
	The organization's CEO, Executive Director, or top management official	15a 15b	Х	
	The organization's CEO, Executive Director, or top management official		X	X
	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization		X	X
	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization			X
	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15b		<b>X</b>
b	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15b		X
b	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	15b 16a	X	X
b	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	15b	X	X
b Secti	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure	15b 16a	X	X
b Secti 17	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply  Own website  Another's website  X Upon request	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply  Own website  Another's website  X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interespolicy, and financial statements available to the public	15b 16a 16b	X	X
Secti 17 18	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15b 16a 16b	X	X

Dord VIII	C C C C C C C C C C C C C C C C C C C	Care Employees High and Commanded	
orm 990 (2010)	HOMEBUILDERS ASSOC OF THE QUAD CITIES IN	C 42-0927424	Page

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens	ated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response to any question in this Part VII		

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
  - List all of the organization's current key employees, if any See instructions for definition of "key employees."

of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A)	(B) (C) (D) (E)  Average Position (check all that apply) Reportable Reportable					(E)	(F)			
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	a Key employee		_	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) CHRIS BERGLUND BOARD	1.	X						0	0	0
(2) TIM CARR BOARD	1.	х						0	0	0
(3) FRANK EHRECKE BOARD	1.							0	0	0
(4) JAY HENDERKOTT BOARD	1	×						0	0	0
(5) MARY MAHONEY BOARD	1	×						0	0	0
(6) GORDON STALEY BOARD	1.							0	0	0
(7) TODD GUERRERO BOARD	1							0	0	0
(8) ALEX MCGEHEE BOARD	1	x					,	0	0	0
(9) DAVE PROCHASKA BOARD	1	х						0	0	0
(10) PAT CONDON BOARD	1.	X						0	_0	0
(11) JARED KERKHOFF PRESIDENT	1			х				0	0	0
(12) BILL WILFORD 1ST VP	1.			х				0	0	0
(13) KERRY CONDON 2ND VP	1,			x				0	0	0
(14) LARRY FINCK TREASURER	1			х				0	0	0
(15) RYAN WINDMILLER SECRETARY		_		X			_	0		0
(16) DENNIS WILLIAMS PAST PRES			-	х			_	0	0	0

Form **990** (2010)

Pa	rt VII	Section A. Officers, Directors, T	rustees, Key Er	<u>nplo</u>	yee	s, a	nd	<u>High</u>	est	Compensated	Employees (co	ntınue	(d)	
	(A) Name and title		(B)	Posit	ion (		C) k all 1	hat ap	(vla	(D)	(E)		(F)	
		Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	•			Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fr org an	itimated nount o other pensati om the anizatio d relate anizatio	f ion on ed
		VKERMAN												
	BRIAN B	R OWMAN	40				X			20,739	0	-		0
	OFFICE		40_	<u> </u>			X			36,458	0	ļ		0
<u>(19)</u>										0	0			0
(20)													-	
(21)														
(22)													•	
(23)			-								_			
(24)														
(25)														
(26)			-											
(27)			-											
(28)														
	Sub-tota			•						57,197				0
		m continuation sheets to Part VII, Id lines 1b and 1c)	Section A						<b>&gt;</b>	57,197	0			<u>0</u> 0
2	Total nun	nber of individuals (including but not e compensation from the organization	limited to those									· · · ·	-	
											<del></del>		Yes	No
3		rganization list any <b>former</b> officer, d e on line 1a? <i>If "Yes," complete Sch</i> e					yee.	or h	igh(	est compensate	d 	3	ŀ	X
4		ndividual listed on line 1a, is the sun					n an	d oth	er o	compensation from	om			
	the organ	nization and related organizations gr												
5	individua.	<i>l</i>	crue compensa	tion fi	 rom	anv	 / un	 relate	ed o	organization or in	 ndıvidual	4		<u> </u>
	for servic	es rendered to the organization? If '									<u>.</u>	5		Х
Sect		dependent Contractors  e this table for your five highest com	nensated indens	ndor	at co	ntr-	acto	re the	at re	eceived more th	an \$100 000 of			
	•	ation from the organization		riuei	11 00	<i>)</i> 11111	acio		at 11	eceived more un	an \$100,000 or			
		(A) Name and business ad	dress							(B) Description of ser	vices	(C Comper		
		-11-71							<u> </u>					0
														0 0
										<u> </u>				0
	Total =:::	phor of independent perturbations (in-	Juding but not be	mit a d		- hee	ال م			ve) who receive			<del></del>	_0
		nber of independent contractors (inc n \$100,000 in compensation from th	-		το ι —-				1DO		<u> </u>			_
													000	

42-0927424 Page **9** 

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
र्घ र	1a	Federated campaigns .	1	a 0				
필	b	Membership dues	. 1	<b>b</b> 0	]		1	
s, g	С	Fundraising events	. 1	<b>c</b> 0				
ar a	d	Related organizations	1	<b>d</b> 0				
S, S	e	Government grants (contribution	<del>-</del> -					
ion	f	All other contributions, gifts, grain			1 ,			'
ber bet		similar amounts not included ab		f o				
ᅙᆴ	a	Noncash contributions included in li	<u> </u>		1		1	
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a–1f			0		1	ļ
	<u> </u>	Total Title III of the III		Business Code				
Program Service Revenue	2a	SPECIAL EVENTS		900099	273,982			
ě	Ь.	MEMBERS DUES		900099	119,930			
9	c	MEETINGS		900099	12,604			
چ	4	MEDOITE ADVEDTICING		900099	1,225		<del>                                     </del>	
Š	۵	GREEN BUILD INCOME		236000	44,414		<del></del>	
ga	•	All other program service revenu	10	200000	0		-	
ē.	,	Total. Add lines 2a–2f		<b></b>	452,155			
	3	Investment income (including di			102,100			4
	3	other similar amounts)	viuerius, iritere	<b>&gt;</b>	3,424			
	4	Income from investment of tax-e	.vomnt hand n	•	3,424			
			xempt bond p	loceeus.	0			
	5	Royalties	(ı) Real	(II) Personal		· · ·	<u> </u>	
		Cross Bonto	(i) Real	(II) reisonai	4			
	6a	Gross Rents					1	
	b	Less rental expenses .		0 0	<del>1</del>			
	С	Rental income or (loss) .	<u></u>	<u>U</u>				
	_d	Net rental income or (loss) .		<del></del>	0	 	· · · · · · · · · · · · · · · · · · ·	
	7a	Gross amount from sales of	(i) Securities	(II) Other	1			
	١.	assets other than inventory	40,17	78 0	4			
	b	Less cost or other basis	45.00					
		and sales expenses .	45,08	T	1			
	C	Gain or (loss)	-4,90	<u>    0</u>	<del></del>			
	d	Net gain or (loss)	• •	·	-4,905	l		
ള		Consideration from fundamental						
en	oa	Gross income from fundraising	0					
ě		events (not including \$						
Æ		of contributions reported on line		.			İ	
Other Revenue	١.	See Part IV, line 18	_		4			
ŏ		•		·0	"  ·· · · <sub>0</sub>	ł		
	1	Net income or (loss) from fundra	•				<del>\                                    </del>	
	ya	Gross income from gaming active See Part IV, line 19.		.	,			
			_		<u>.</u>			
		Less direct expenses		· [0	ή			
		Net income or (loss) from gamir	ig activities		<del>                                     </del>		<del> </del>	
	Tua	Gross sales of inventory, less returns and allowances						
					4			Į
		Less cost of goods sold .  Net income or (loss) from sales			ή ο			İ
	<u> </u>	Miscellaneous Revenue	or inventory_	Business Code	<u> </u>			
	110			524298	3,449		3,449	
	11a b			327230	3,449		3,443	· -
	"			<del></del>	1 0	<del></del>	<del> </del>	-
	ם	-All-other revenue		- <del></del>		<del>-</del>		
	1	Total. Add lines 11a–11d			3,449	<del></del>	<del> </del>	
	1	Total Rod lines Tra-Tro  Total revenue. See instructions			454,123		3,449	
	114	Town revenue. See monuchons	<u> </u>	<u></u>	1 707,120		0,770	

42-0927424

## Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (A) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. 350 Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 57,197 trustees, and key employees. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Other salaries and wages . . . 7 13.510 Pension plan contributions (include section 401(k) 8 and section 403(b) employer contributions) 125 9 Other employee benefits . . . . . 10 6,713 Payroll taxes . . 11 Fees for services (non-employees): Management . . . . а 4,270 b Legal . . . 7,035 Accounting C 0 **d** Lobbying 0 Professional fundraising services See Part IV, line 17 е 3,489 Investment management fees f 10.907 Other g Advertising and promotion 1,427 12 13 Office expenses 9,492 14 Information technology 9,342 0 15 Royalties . . . 22,886 16 Occupancy. 4,532 17 Travel . . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. . . 10.238 15 20 Interest 0 21 Payments to affiliates . 4,299 22 Depreciation, depletion, and amortization 8,016 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 131,816 EXHIBITIONS 86,579 DUES 477 С SPEAKERS 0 QCHBA GREEN e TELEPHONE 6,277 f All other expenses 761 Total functional expenses. Add lines 1 through 24f. 399,753 25 Joint costs. Check here ▶ if following 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 . \_. . . . .

Part X **Balance Sheet** (A) (B) Beginning of year End of year 67,406 Cash-non-interest-bearing . . 27.860 6.784 2 18.633 2 Savings and temporary cash investments . . . 3 Pledges and grants receivable, net 3 Ó 4 4 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)(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 3.275 6.000 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 65.938 17.875 20.459 Less accumulated depreciation. 10b 45,479 10c b 227,011 210,193 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 0 12 0 13 0 13 Investments—program-related. See Part IV, line 11 ol 0 14 14 Intangible assets . . . 43,844 -570 15 15 Other assets See Part IV. line 11 . . . 321,781 16 326,989 16 Total assets. Add lines 1 through 15 (must equal line 34) 8,839l 17 Accounts payable and accrued expenses . 17 3,649 18 18 Grants payable 19 19 Deferred revenue. 20 20 Tax-exempt bond liabilities. Escrow or custodial account liability Complete Part IV of Schedule D 21 iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . 0 Secured mortgages and notes payable to unrelated third parties . . . 23 23 0 24 24 Unsecured notes and loans payable to unrelated third parties 111,787 67.815 25 Other liabilities. Complete Part X of Schedule D. . . . 25 120,626 26 71,464 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here ► X and Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . 27 201.155 28 28 Temporarily restricted net assets. . . or Fund 29 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Net Assets 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 33 255.525 33 201,155 326.989 Total liabilities and net assets/fund balances

Form 990 (2010)

Form	990 (2010) HOMEBUILDERS ASSOC OF THE QUAD CITIES INC	42	-0927424	Paç	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u>.</u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		454	1,123
2	Total expenses (must equal Part IX, column (A), line 25)	2			9,753
3	Revenue less expenses Subtract line 2 from line 1	3			1,370
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,155
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		255	5,525
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Χ	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			ĺ
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	1			
	Schedule O			ţ	
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		;'		
	X Separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2010)

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## **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions. Employer identification number Name of the organization 42-0927424 HOMEBUILDERS ASSOC OF THE QUAD CITIES INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 4 Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements . . . 2b Total acreage restricted by conservation easements b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . . In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs Scholarly research h Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar 5 assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not 1a Yes included on Form 990, Part X? . . . If "Yes." explain the arrangement in Part XIV and complete the following table: h Amount Beginning balance. C 1d Additions during the year 1e Distributions during the year e 1f f Ending balance. Did the organization include an amount on Form 990, Part X, line 21? . . . Yes X 2a If "Yes." explain the arrangement in Part XIV. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance Contributions b Net investment earnings, gains, and losses . . Grants or scholarships . . . . d Other expenditures for facilities and programs . . . . . f Administrative expenses End of year balance. g Provide the estimated percentage of the year end balance held as Board designated or quasi-endowment а Permanent endowment b Term endowment С Are there endowment funds not in the possession of the organization that are held and administered for the 3a Yes No organization by. 3a(i) (i) unrelated organizations 3a(ii) related organizations 3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. See Form 990, Part X, line 10. (d) Book value Description of investment (a) Cost or other basis (b) Cost or other (c) Accumulated depreciation basis (other) (investment) 0 0 1a Land 0 0 0 0 0 Buildings 0 0 0 0 Leasehold improvements 65,938 20.459 45,479 **d** Equipment... Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 20.459

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Page 🕄

Part VII Investments—Other Securities	es. See Form 990, Part X,	line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
(1) Financial derivatives	0		
(2) Closely-held equity interests .	0		
(3) Other	0		
(A)	0		
(B)	0		
(C)	0		
(D)	0		
(Ē)	0		
(F)	0		
(G)	0		
(H)	0		
(1) Total (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Relat	<u> </u>	line 13	
(a) Description of investment type	(b) Book value	(c) Method of val	
(4)	0	Cost of end-of-year in	arket value
	0		
(3)	0		
(4)	0		
(5)	0		
(6)	0		
(7)	0		
(8)	0		
(9)	0		
(10)	0		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX Other Assets. See Form 990,			
	a) Description		(b) Book value
(1) INVESTMENT IN QCHBA GREEN LLC			43,844
(2)			0
(3)	2 12 /		0
(4)			0
(5)			0
			0
(8)			0
(9)			0
(10)	,		0
Total. (Column (b) must equal Form 990, Part X,	col (B) line 15)		43,844
Part X Other Liabilities. See Form 99			
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	0		ı
(2) DEFERRED INCOME-HOME SHOW	67,815		8
(3)	0		1
(4)	0		
(5)	0		
(6)	0		
	0		
(8)	0		
(9)	0		
(10)			
(11) Total (Column (b) must equal Form 990, Part X, col (B) line 25)	67,815	1	
2 FIN 48 (ASC 740) Footpote In Part XIV provide			nents that reports the

Sched	ule D (Form 990) 2010		Page <b>4</b>
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	<u>Statemer</u>	ıts
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	454,123
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	399,753
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	54,370
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	54,370
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue		<u>'n</u>
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	C
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Ret	urn
1	Total expenses and losses per audited financial statements	1_	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	<u> 2e</u>	<u> </u>
3	Subtract line 2e from line 1	3	ļc
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4c	<u> </u>
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<u> </u>
Par	t XIV Supplemental Information		
and	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4 part to provide any additional information		
_			

## SCHEDULE I (Form 990)

Department of the Treasury

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

٠	
OMB No 1545-0047	2010

**Open to Public** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Internal Re	Internal Revenue Service		•	► Attach to Form 990.	orm 990.			Inspection
Name of t	Name of the organization						Employer identification number	ation number
HOMEE	HOMEBUILDERS ASSOC OF THE QUAD CITIES INC	: QUAD CITIES	INC				42	42-0927424
Partl	General Information on Grants and Assistance	n on Grants	and Assistance					1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m
	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ain records to s	ubstantiate the am	ount of the grants or a	ssistance, the grantee	s' eligibility for the grar	its or assistance, and	[
 c	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	award the gran	its or assistance?		States States			X Yes No
7 20	Court and Other Accietance to Covernments and Organizations in the United States Complete if the organization apswered "Yes" to	Acietanos to	Governments 2	g the use of grant fund	n the United States	Complete if the ord	perevise doitezine	"Yes" to
		resistance to ne 21, for any	recipient that rec	eived more than \$5,	000 Check this box	s and Organizations in the Onice States. Complete it the Organization answered free to be to received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	eceived more than \$	art II
	can be duplicated if additional space is needed	additional spa	ce is needed					× •
1 (a) N	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(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
€ –				0	0			
<b>8</b> –				0	0			
6				0	0			
<b>4</b>				0	0			· ·
69				0	0			
(9)				0	0			
6-				0	0			
- <b>6</b>				0	0			
-6				0	0			
( <u>0</u>			:	0	0			
£ _				0	0			
(1 <sub>2</sub> )				0	0			
വ−ധ m-m	Enter total number of section 501(c)(3) and government org Enter total number of other organizations	n 501(c)(3) and organizations.	government organ	anizations		•		

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

Schedule I (Form 990) (2010)

Page 2

HOMEBUILDERS ASSOC OF THE QUAD CITIES INC

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 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 (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV Part III

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV. line 23.

► Attach to Form 990.
► See separate instructions.

2M10

Open to Public Inspection

Name of the organization
HOMEBUILDERS ASSOC OF THE QUAD CITIES INC

Employer identification number

42-0927424

**Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 1a 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) Discretionary spending account If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply X Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b b 4c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 5 compensation contingent on the revenues of. 5a а The organization? 5b Any related organization? . . . If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 6 compensation contingent on the net earnings of 6a The organization?. 6b Any related organization? If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 7 payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 in Part III . . . . If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Schedule J (Form 990) 2010

Page 2 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		Н	(B) Breakdown of W	W-2 and/or 1099-MISC compensation	C compensation	bec technology ()	oldovateck (C)	CENT Total of solutions	
	(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	(D) Nortaxable benefits	(E)(I)-(D)	(r) Compensation reported in prior Form 990 or Form 990-EZ
		ε	0		0		0	0	0
1	0	(ii)	0	0	0	0	0	0	0
		(E)	0	0	0	0	0	0	0
2	1)	(ii)	0		0		0	0	0
		<u>∵</u> ≘	0	0	0	0	0	0	0
က		<u>(E</u>	0		0		0	0	0
		<u>:</u> €	0	0	0		0	0	0
4	1)	(ii)	0		0	0	0	0	0
		<u>:</u>	0	0	0	0	0	0	0
5	1)	(E)	0		0		0	0	0
		<u>:</u>	0	0	0		0	0	0
9	(1)	(ii)	0	0	0	0	0	0	0
		 	0	0	0	0	0	0	0
7	1)	(ii)	0		0		0	0	0
_		(i)	0	0	0	0	0	0	0
<b>&amp;</b>	1)	(ii)	0		0		0	0	0
		<u>:</u>	0	0	0	0	0	0	0
- Б	(i	(ii)	0		0		0	0	0
			0	0	0	0	0	0	0
10	(1)	(ii)	0	0	0		0	0	0
_		<u>:</u>	0	0	0	0	0	0	0
7		<b>(E)</b>	0		0	0	0	0	0
	_	Ξ	0	0	0	0	o	0	0
12	()	(E)	0	0	0		0	0	0
		<u>;</u> 	0	0	0	0	0	0	0
13		(ii)	0	0	0		0	0	0
_	_	<u>:</u>	0	0	0	0	0	0	0
4	0	()	0	0	0		0	0	0
		<u>;</u>	0	0	0	0	0	0	0
15		<u>(ii)</u>	0	0	0		0	0	0
_		_ <u>;</u> ⊜	0	0	0	0	0	0	0
16			0	0	0		0	0	0
								Schedi	Schedule J (Form 990) 2010

HOMEBUILDERS ASSOC OF THE QUAD CITIES INC
Schedule J (Form 990) 2010
Part III Supplemental Information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part
for any additional information

- Part I	Part I Line 4A BRIAN BOWMAN - SEVERANCE \$4,167
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1 1 1 1	
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	Schedule J (Form 990) 2010

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization 42-0927424 HOMEBUILDERS ASSOC OF THE QUAD CITIES INC Form 990 Part Part VI Section B Line 11b ORGANIZATION'S PROCESS USED TO REVIEW FORM 990-OFFICER SIGNING 990 REVIEWS RETURN PRIOR TO SIGNATURE Form 990 Part Part VI Section B Line 15a COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE OFFICER-SALARY IS APPROVED ANNUALY BY EXECUTIVE COMMITTEE Form 990 Part Part VI Section B Line 12c MONITORING OF CONFLICT OF INTEREST POLICY-EXECUTIVE OFFICER MONITORS BOARD MEMBERS FOR CONFLICTING INTEREST Form 990 Part Part VI Section C Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

## SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization Internal Révenue Service

Partl

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

▶ See separate instructions.

Open to Public

OMB No 1545-0047

Employer identification number

(f) Direct controlling 42-0927424 C 0 C 0 0 (e) End-of-year assets Identification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, line 33) (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)Name, address, and EIN of disregarded entity HÖMEBUILDERS ASSOC OF THE QUAD CITIES INC

(g) Section 512(b)(13) controlled Ŷ × Yes (f)
Direct controlling
entity ₹ (e)
Public charity status
(if section 501(c)(3)) (d) Exempt Code section Legal domicile (state or foreign country) ≤ (b)
Primary activity CONSTRUCTION 3528 JERSEY RIDGE ROAD, DAVENPORT, IA 52807 (a)
Name, address, and EIN of related organization (1) QCHBA GREEN LLC 26-4522466 2 3 €, (2)

Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had

one or more related tax-exempt organizations during the tax year.)

Part II

<u>4</u>

(5)

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3

Schedule R (Form 990) 2010

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

<u>(</u>9)

(2)

Page 2

HOMEBUILDERS ASSOC OF THE QUAD CITIES INC

Schedule R (Form 990) 2010

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

% 》 % % % % % % % % % % Schedule R (Form 990) 2010 % Percentage ownership ownership 3 Ξ 0 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part (J) General or ŝ managing partner? end-of-year assets Yes (g) Share of × (i)
Code V—UBI
amount in box 20 of Schedule K-1 (Form 1065) 0 0 0 0 (f) Share of total income (h) Disproportionate allocations? ŝ IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes 43,844 0 (g) Share of end-of-year Type of entity (C corp, S corp, or trust) assets because it had one or more related organizations treated as a partnership during the tax year) (d)
Direct controlling entity 0 44,414 Share of total income (c) Legal domicile foreign country) (state or (e)
Predominant
income (related, sections 512-514) excluded from unrelated, Primary activity Related (d)
(Direct controlling | ₹ (c) Legal domicile (state or Name, address, and EIN of related organization foreign country) 3528 JERSEY RIDGE CONSTRUCTION IA Primary activity (1) OCHBA GREEN Name, address, and EIN related organization Part IV ଫ E 2 € € 9 (5) 8 (5) 9 2 (5)  $\mathbf{\varepsilon}$ 

Schedule R (Form 990) 2010

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

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.				Yes	2
During the tax year, did the organization engage in any of the	tions with one or more relate	ed organizations listec	I in Parts II–IV?	では、語の変化	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	×
Giff grant or capital contribution to other organization(s)				1b	×
c (Giff grant or capital contribution from other organization(s)				10	×
_		•		1d	×
Logical or logical guarantees to of tot other organization(s)			•	4	×
e Loans of loan guarantees by other organization(s)					
f Sale of assets to other organization(s)				16	$\times$
g Purchase of assets from other organization(s)				19	×
				<b>1</b> h	$_{\times}$
i Lease of facilities, equipment, or other assets to other organization(s)				1i	× 3
i i none of facilities consistent or other seconds from other cerebration(s)					ر این س. ×
Lease Or rachines, equipment, or one assets non-one organization(s)	· · · · · · · ·		•	<del>*</del>	×
R PELIOIMATICE OF SELVICES OF MEMBERS OF CONTRACTOR SOLICITATIONS SOLICITATION (S)	ganization(s)			-	×
m Sharing of facilities, equipment, mailing lists, or other assets			•	-t	$ \times $
n Sharing of paid employees				1n	×
					啊 >
o Reimbursement paid to other organization for expenses				٥,	<u> </u>
p Reimbursement paid by other organization for expenses			•	1p	×
					[] 
q Other transfer of cash or property to other organization(s).				Б,	< ;
<ul> <li>Other transfer of cash or property from other organization(s)</li> </ul>			-	11	<
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.	on who must complete this li	ne, including covered	relationships and tran	saction threshold	<u>.</u>
(a)		(b) Transport	(c)	(d) Method of determining	5
Name of other organization		type (a–r)		amount involved	<b>2</b> 0
			Č		
(1)					
(2)			0		
(3)					
(4)			0		
(9)			0		
(9)			0		
			Sched	Schedule R (Form 990) 2010	33

42-0927424

Schedule R (Form 990) 2010

Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37) 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

Name address and Ell of eather	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(c)	(d)	(e)	(f) Disproportionate		(h)	)   
אמוופי מסקופטי מוס בוא סן פואני	Simulation of the control of the con	(state or foreign country)	section 501(c)(3) organizations?	end-of-year assets	allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing	ging ler?
			Yes No		Yes No		Yes	2
(1)				0		0		
(2)				0		0		
(3)				0		0		
(4)			71	)	0	0		
(5)				0		0		
(9)				)	0	0		
(7)				)		0		
(8)				)	0	0		
(6)				)	0	0		
(10)					0	0		
(11)					0	0		
(12)					0	0	0	
(13)					0	0	0	
(14)					0	0		
(15)					0	0		
(16)					0	0		1
						Schedule R (Form 990) 2010	orm 990	) 2010

								Totals	SOUP	9,	Cost other	ther		•
									sales	S S	basis and expenses	sasuadxa		
_							Pub	Public Securities		40,178		45,083		
							Non-Pub	Non-Public Securities		0		0		•
								Other sales		o		0	-	
		Check If	Check if									Expense		
-		gain/loss is	gain/loss is	Check if						Cost or other basis	er basis	of sale and		
		from sale	from sale of	purchaser				i		(Enter one held only)	eld only)	cost of		in actions of
> opto	# disilo	of public	non public	IS 8 business	Purchaser	Date	Acquisition	sold	Gross sales	Cost	value	ments	Depreciation	Basis Method
COLUMB		×						12/17/2010	616	0				
2 DODGE COX INTL		×						4/19/2010	13,000	17,459				
3 DODGE COX INTL		×						4/28/2010	3,000	3,595				
Г		×						4/29/2010	3,000	3,686				
5 FIDELITY GROWTH		×						4/28/2010	3,000	2,546				
6 GOLDMAN SACHS CORE		×						4/28/2010	12,000	12,030				
1		×						3/30/2010	88	0				
8 VANGUARD FIXED INCOME		×						12/31/2010	474	0				
Г		×						4/28/2010	5,000	5,767				
11														
12														
13														
14														
15														
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Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

Га	ILIA, LINE 2	<u> </u>	<del>Jepi ecialio</del>	<u>11, D</u>	epielion, and	I AIIIOI UZAUOII		
					(A)	(B)	(C)	(D)
					Total	Program	Management	Fundraising
						services	and general	_
1	Depreciation			1	4,299	_		
2	Depletion			2	0			
3	Amortization			3	0			
4	Total	_• •	· · · ·	_ 4	4,299	0	0	0

# Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

								65,938	41,180	45,479	0	17,875	20,459
			Leasehold		<u> </u>	Check if	Check if	i	Beginning	Ending			
			Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	
Category or Item	Land	Buildings	ments	Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	
1 EQUIPMENT				×				59,055	41,180	44,102		17,875	
2 COMPUTERS				×				6,883	0	1,377		0	5,506
3								0	0			0	0
4								0	0			0	٥.
9								0	0			0	0
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15								0	0			0	0
16								0	0			0	0
								0	0			0	0
18								0	0			0	0
19								0	0			0	0
20								0	0			0	0

## Part X, Lines 11 and 12 (990) - Investments - Securities

Check one box below to indicate how securities are reported.

☐End of year market value (FMV)

			, ,				
	Check If		Cleck II			Beginning	Ending
	Publicly	Check If	Closely-Held	Number	Value	Balance	Balance
	Traded	Financial	Equity	of Shares/	at Time of	Book Value	Book Value
Description	Securities?	Derivatives	Interests	Face Value	Donation	Cost	Cost
IVY FUNDS INC	×					17,000	35,000
COLUMBIA ACORN FUND	×					12,854	12,854
DODGE COX INTL	×					34,599	18,545
COX STOCK	×					24,725	
FIDELITY GROWTH	×					15,956	
AN SACHS CORE	×					38,332	26,301
ARD US TREASURY	×					19,751	24,751
ARD 500 SIGNAL	×					16,168	16,168
ARD FIXED INCOME	×					10,014	10,279
VANGUARD MIDCAP	×					37,612	31,846
						0	0
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						0	0
						0	0
	NRN FI TIL HS CC SIGN SIGN CAP	Pescription Sect IRN FUND TL OCK VTH HS CORE TREASURY SIGNAL ED INCOME CCAP	Pescription IRN FUND TL OCK VTH HS CORE TREASURY SIGNAL ED INCOME OCAP	Description   Securities   Derivatives	Description   Securities?   Derivatives   Interests	Description         Securities?         Interests         Face Value           RN FUND         X         X         X           TL         X         X         X           OCK         X         X         X           VTH         X         X         X           HS CORE         X         X         X           FD INCOME         X         X         X           OCAP         X         X         X           OCAP         X         X         X           NCAP         X         X         X           NCAP         X         X         X           NCAP         X         X         X	Description         Securities?         Derivatives         Interests         Face Value         Donation         Cost           RIN FUND         X         X         17,00           TL         X         X         34,59           TCK         X         X         24,75           VTH         X         X         15,95           HS CORE         X         19,75           SIGNAL         X         19,75           ED INCOME         X         10,01           CAP         X         10,01           NCAP         10,01         10,01           NCAP         10,01         10,01

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Part	Part X, Line 15 (990) - Other Assets	-570	43,844
		Beginning	End
-	INVESTMENT IN OCHBA GREEN LLC	-570	43,844
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HOMEBUILDERS ASSOC OF THE QUAD CITIES INC		
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Par	Part X, Line 25 (990) - Other Liabilities	111,787	67,815
	Description	Beginning	End
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7	DEFERRED INCOME-HOME SHOW	111,787	67,815
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