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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 11-01-2010 and ending 10-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

15623 COALTOWN ROAD

Room/suite

City or town, state or country, and ZIP + 4

EAST MOLINE, IL 61244

F Name and address of principal officer

CLAIR PETERSON

15623 COALTOWN ROAD

EAST MOLINE, IL 61244

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW JOHNDEERECLASSIC COM

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

2003

M State of legal domicile

IL

Part I	Summary																								
Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE JOHN DEERE CLASSIC, A NOT-FOR-PROFIT CORPORATION, IS TO CONDUCT A PGA TOUR SANCTIONED PROFESSIONAL GOLF TOURNAMENT THAT WILL CONTRIBUTE POSITIVELY TO THE QUALITY OF LIFE IN OUR COMMUNITY, PROVIDE GROWING ANNUAL FINANCIAL CONTRIBUTIONS TO CHARITY, PROMOTE VOLUNTEERISM, PROVIDE A POSITIVE ECONOMIC IMPACT TO THE COMMUNITY																								
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																								
	<table><tr><td> 3 Number of voting members of the governing body (Part VI, line 1a) </td><td> 3 </td><td> 38 </td></tr><tr><td> 4 Number of independent voting members of the governing body (Part VI, line 1b) </td><td> 4 </td><td> 38 </td></tr><tr><td> 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) </td><td> 5 </td><td> 7 </td></tr><tr><td> 6 Total number of volunteers (estimate if necessary) </td><td> 6 </td><td> 1,200 </td></tr><tr><td> 7a Total unrelated business revenue from Part VIII, column (C), line 12 </td><td> 7a </td><td> 0 </td></tr><tr><td> 7b Net unrelated business taxable income from Form 990-T, line 34 </td><td> 7b </td><td> 0 </td></tr></table>	3 Number of voting members of the governing body (Part VI, line 1a)	3	38	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	38	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	7	6 Total number of volunteers (estimate if necessary)	6	1,200	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0						
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Revenue	<table><tr><td> 8 Contributions and grants (Part VIII, line 1h) </td><td> Prior Year </td><td> Current Year </td></tr><tr><td> 9 Program service revenue (Part VIII, line 2g) </td><td> 11,191,865 </td><td> 12,325,513 </td></tr><tr><td> 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) </td><td> 476,826 </td><td> 517,088 </td></tr><tr><td> 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) </td><td> 43,437 </td><td> 17,898 </td></tr><tr><td> 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) </td><td> 55,183 </td><td> 59,578 </td></tr><tr><td></td><td> 11,767,311 </td><td> 12,920,077 </td></tr></table>	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	9 Program service revenue (Part VIII, line 2g)	11,191,865	12,325,513	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	476,826	517,088	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	43,437	17,898	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,183	59,578		11,767,311	12,920,077						
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Expenses	<table><tr><td> 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) </td><td> 4,336,486 </td><td> 5,350,652 </td></tr><tr><td> 14 Benefits paid to or for members (Part IX, column (A), line 4) </td><td> 0 </td><td> 0 </td></tr><tr><td> 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) </td><td> 589,621 </td><td> 630,222 </td></tr><tr><td> 16a Professional fundraising fees (Part IX, column (A), line 11e) </td><td> 0 </td><td> 0 </td></tr><tr><td> b Total fundraising expenses (Part IX, column (D), line 25) </td><td> 43,971 </td><td></td></tr><tr><td> 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) </td><td> 6,711,381 </td><td> 6,813,466 </td></tr><tr><td> 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) </td><td> 11,637,488 </td><td> 12,794,340 </td></tr><tr><td> 19 Revenue less expenses Subtract line 18 from line 12 </td><td> 129,823 </td><td> 125,737 </td></tr></table>	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,336,486	5,350,652	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	589,621	630,222	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0	b Total fundraising expenses (Part IX, column (D), line 25)	43,971		17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	6,711,381	6,813,466	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	11,637,488	12,794,340	19 Revenue less expenses Subtract line 18 from line 12	129,823	125,737
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Net Assets or Fund Balances	<table><tr><td></td><td> Beginning of Current Year </td><td> End of Year </td></tr><tr><td> 20 Total assets (Part X, line 16) </td><td> 1,391,616 </td><td> 2,555,279 </td></tr><tr><td> 21 Total liabilities (Part X, line 26) </td><td> 40,097 </td><td> 1,078,023 </td></tr><tr><td> 22 Net assets or fund balances Subtract line 21 from line 20 </td><td> 1,351,519 </td><td> 1,477,256 </td></tr></table>		Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	1,391,616	2,555,279	21 Total liabilities (Part X, line 26)	40,097	1,078,023	22 Net assets or fund balances Subtract line 21 from line 20	1,351,519	1,477,256												
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Part II

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 and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2012-03-01

Date

CLAIR PETERSON TOURNAMENT DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

JAMES E TAYLOR

Preparer's signature

JAMES E TAYLOR

Date

Check if self-employed

☐

PTIN

Firm's name

CARPENTIER MITCHELL GODDARD & CO LLC

Firm's EIN

Firm's address

4915 21ST AVENUE A

MOLINE, IL 61265

Phone no

(309) 762-3626

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

SEE PAGE 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

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 6,556,101 including grants of \$) (Revenue \$ 530,437)

THE JOHN DEERE CLASSIC, A PGA TOUR EVENT WHERE A PORTION OF THE EARNINGS OF THE EVENT ARE DONATED TO AREA CHARITABLE ORGANIZATIONS

4b

(Code) (Expenses \$ 5,350,652 including grants of \$) (Revenue \$)

PLEDGE FUNDRAISING - RAISES FUNDS THROUGH DIRECT CHARITABLE PLEDGES ASSOCIATED WITH THE JOHN DEERE CLASSIC AND RE-GRANTS THE FUNDS TO TARGETED LOCAL CHARITIES

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 11,906,753

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
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	No
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	No
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 Yes	
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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	No
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	No
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
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 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c 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	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	14b	No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
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 Yes	
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	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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.	1a	7	
	b. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	7	
	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	No
b. If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
	b. If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	No
b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
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	No
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).				
a. 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	Yes
b. If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes
c. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d. If "Yes," indicate the number of Forms 8282 filed during the year.			7d	
e. Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	
f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f	
g. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h. If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h	
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	
9. Sponsoring organizations maintaining donor advised funds.				
a. 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				
a. Initiation fees and capital contributions included on Part VIII, line 12.			10a	
b. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			10b	
11 Section 501(c)(12) organizations. Enter				
a. Gross income from members or shareholders.			11a	
b. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			11b	
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.			12b	
13. Section 501(c)(29) qualified nonprofit health insurance issuers.				
a. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			13a	
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.			13b	
c. Enter the amount of reserves on hand.			13c	
14a. Did the organization receive any payments for indoor tanning services during the tax year?			14a	No
b. If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			14b	

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?		No
9	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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		No
10b	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?		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?		No
14	Does the organization have a written document retention and destruction policy?		No
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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		No
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?		No
16b	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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed IL
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization CLAIR PETERSON 15623 COALTOWN ROAD EAST MOLINE, IL 61244 (309) 762-4653

Check if Schedule O contains a response to any question in this Part VII ☐ ☒

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2010)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	265,451	0	7,150

2 Total number of individuals (including but not limited to those listed in Item 1) who received or were entitled to receive more than \$100,000 in reportable compensation from the organization. 1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0

Part 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	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	12,325,513			
	g	Noncash contributions included in lines 1a-1f \$		9,025			
	h	Total. Add lines 1a-1f		12,325,513			
	Program Service Revenue			Business Code			
2a		TICKET SALES	713910	197,698	197,698		
b		CONCESSIONS	722210	141,141	141,141		
c		ADVERTISING	541800	60,524	60,524		
d		UNIFORM SALES	448000	54,578	54,578		
e		PARKING AND SHUTTLES	485000	44,287	44,287		
f		All other program service revenue		18,860	18,860		
g		Total. Add lines 2a-2f		517,088			
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)		17,898		17,898
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties					
	6a	Gross Rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)				
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	86,987			
		b	Less direct expenses	b	40,758		
		c	Net income or (loss) from fundraising events . .		46,229		46,229
	9a	Gross income from gaming activities See Part IV, line 19 . .	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities . .				
	10a	Gross sales of inventory, less returns and allowances . .	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory . .				
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS	900099	13,349	13,349			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		13,349				
12	Total revenue. See Instructions		12,920,077	530,437	0	64,127	

Part IX

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	5,350,652	5,350,652		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	267,632		267,632	
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	298,903		298,903	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	14,524		14,524	
9	Other employee benefits	27,228		27,228	
10	Payroll taxes	21,935		21,935	
a	Fees for services (non-employees) Management				
b	Legal				
c	Accounting	10,670		10,670	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	255,960	211,989		43,971
13	Office expenses	52,727		52,727	
14	Information technology	7,697		7,697	
15	Royalties				
16	Occupancy	620,749	620,749		
17	Travel	191,648	191,648		
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	51,741		51,741	
23	Insurance	67,363		67,363	
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)				
a	TOURNAMENT WEEK OPERATI	5,073,048	5,073,048		
b	PRO-AM EVENTS	166,693	166,693		
c	ENTERTAINMENT AND SOCIA	113,658	113,658		
d	PLAYER HOSPITALITY	110,753	110,753		
e	VOLUNTEERS	64,346	64,346		
f	All other expenses	26,413	3,217	23,196	
25	Total functional expenses. Add lines 1 through 24f	12,794,340	11,906,753	843,616	43,971
26	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
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			1,050,546	2	1,308,050
	3	Pledges and grants receivable, net			101,582	3	
	4	Accounts receivable, net			19,599	4	1,057,138
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	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) Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			44,020	9	55,924
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	1,281,880			
	b	Less: accumulated depreciation	10b	1,147,713	175,869	10c	134,167
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line 34)			1,391,616	16	2,555,279	
Liabilities	17	Accounts payable and accrued expenses			6,596	17	5,913
	18	Grants payable				18	
	19	Deferred revenue			10	19	1,031,230
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			33,491	25	40,880
	26	Total liabilities. Add lines 17 through 25			40,097	26	1,078,023
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,351,519	27	1,477,256
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			1,351,519	33	1,477,256
34	Total liabilities and net assets/fund balances			1,391,616	34	2,555,279	

Part XI 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	12,920,077
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,794,340
3	Revenue less expenses Subtract line 2 from line 1	3	125,737
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,351,519
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
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	1,477,256

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 ☒ 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

Employer identification number
93-1332421

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar 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)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—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 stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶		

Part IIIPart 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.)

Section A. Public Support						
Calendar 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 received (Do not include any "unusual grants.")	10,425,902	11,659,925	11,140,562	11,216,243	12,351,580	56,794,212
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	1,369,292	579,460	420,136	476,826	517,088	3,362,802
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	11,795,194	12,239,385	11,560,698	11,693,069	12,868,668	60,157,014
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public Support (Subtract line 7c from line 6)						60,157,014

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	11,795,194	12,239,385	11,560,698	11,693,069	12,868,668	60,157,014
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	130,611	80,742	62,082	43,437	17,898	334,770
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	130,611	80,742	62,082	43,437	17,898	334,770
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		10,387	50,527	55,183	100,336	216,433
13 Total support (Add lines 9, 10c, 11 and 12.)	11,925,805	12,330,514	11,673,307	11,791,689	12,986,902	60,708,217
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	99.090 %	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	99.170 %	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	0.550 %	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	0.630 %	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶			

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION	Employer identification number 93-1332421
--	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	2
2	Aggregate contributions to (during year)	4,758,687
3	Aggregate grants from (during year)	3,435,479
4	Aggregate value at end of year	4,798,378
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☒ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☒ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►_____

4

Number of states where property subject to conservation easement is located ►_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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 ►\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2010

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,115,506	999,663	115,843
d Equipment		166,374	148,050	18,324
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				134,167

Schedule D (Form 990) 2010

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	12,920,077
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,794,340
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	125,737
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 - 8	9	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	125,737

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	12,899,915
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	12,899,915
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	20,162
c	Add lines 4a and 4b	4c	20,162
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	12,920,077

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	12,774,178
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	12,774,178
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	20,162
c	Add lines 4a and 4b	4c	20,162
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	12,794,340

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Ident ifier	Return Reference	Explanat ion
PART XII, LINE 4B - OTHER ADJUSTMENTS		EXCESS REVENUE ON STATEMENT OF REVENUES PER FUNDRAISING ACTIVITIES 20,162
PART XIII, LINE 4B - OTHER ADJUSTMENTS		FUNDRAISING NET INCOME APPLIED AGAINST EXPENSES ON FINANCIAL STATEMENTS 20,162

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

Employer identification number
93-1332421

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

e

☐

Solicitation of non-government grants

b

☐

Internet and e-mail solicitations

f

☐

Solicitation of government grants

c

☐

Phone solicitations

g

☐

Special fundraising events

d

☐

In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			PAST CHAIRMAN'S DINNER	BFC CLASSIC		(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts	57,695	29,292		86,987
Direct Expenses	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	57,695	29,292		86,987
	4	Cash prizes		100		100
	5	Non-cash prizes . . .		3,368		3,368
	6	Rent/facility costs . . .				
	7	Food and beverages . . .		3,551		3,551
	8	Entertainment	8,554	1,768		10,322
	9	Other direct expenses .	23,074	343		23,417
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				40,758
	11	Net income summary Combine lines 3 and 10 in column (d). ▶				46,229

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
						(Add col (a) through col (c))
Direct Expenses	1	Gross revenue				
	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses . . .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16 Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

93-1332421

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 II can be duplicated if additional space is needed.

☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

3

Enter total number of other organizations

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 93-1332421

Name: QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ABILITIES PLUS INC1100 NORTH EAST STREET KEWANEE,IL 61443	36-2841697	501(C)(3)	10,300				DEVELOPMENTAL DISABILITY SERVICES
ALLEMAN HIGH SCHOOL 1103 40TH STREET ROCK ISLAND,IL 61201	99-9999999	501(C)(3)	18,861				CHARITABLE DONATION FOR EDUCATIONAL PURPOSES
AMERICAN RED CROSS OF THE QUAD CITIES1100 RIVER DRIVE MOLINE,IL 61265	36-6000114	501(C)(3)	10,454				COMMUNITY AND EMERGENCY SERVICES
ARROWHEAD RANCH 12200 104TH STREET COAL VALLEY,IL 61240	36-2192833	501(C)(3)	10,996				AT-RISK YOUTH MOTIVATION
AUGUSTANA COLLEGE639 38TH STREET ROCK ISLAND,IL 61201	36-2166962	501(C)(3)	15,183				COLLEGIATE LEVEL EDUCATION
BALLET QUAD CITIES613 17TH STREET ROCK ISLAND,IL 61201	42-1366753	501(C)(3)	14,217				DANCE PERFORMANCES, LECTURES, AND EDUCATION
BERNARD RESCUE UNIT INCPO BOX 14 BERNARD,IA 52032	42-1221575	501(C)(3)	27,000				COMMUNITY SERVICE WORKER PROGRAM
BETTENDORF PUBLIC LIBRARY FOUNDATION 2950 LEARNING CAMPUS DRIVE BETTENDORF,IA 52722	20-3419691	501(C)(3)	13,367				COMMUNITY EDUCATION AND HISTORY
BOY SCOUTS OF AMERICA 4412 NORTH BRADY STREET DAVENPORT,IA 52806	22-1576300	501(C)(3)	12,354				YOUTH EDUCATION AND SERVICE
BOYS & GIRLS CLUB OF THE MISSISSIPPI VALLEY 338 6TH STREET MOLINE,IL 61265	36-3838421	501(C)(3)	5,614				EDUCATION AND CAREER DEVELOPMENT
CAMP ALBRECHT ACRES FOUNDATION2364 HARVEST VIEW DRIVE DUBUQUE,IA 52002	42-1125110	501(C)(3)	152,563				DISABLED CHILDREN PROGRAMS
CENTER FOR ACTIVE SENIORS INC1035 WEST KIMBERLY ROAD DAVENPORT,IA 52801	42-1011267	501(C)(3)	6,442				ADULT DAY SERVICES AND SENIOR ADVOCACY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHILDREN'S THERAPY CENTER1504 13TH AVENUE MOLINE,IL 61265	36-2207922	501(C)(3)	11,097				DEVELOPMENTAL DISABILITY SERVICES FOR CHILDREN
CHRISTIAN CARE2209 3RD AVENUE ROCK ISLAND,IL 61201	36-3146523	501(C)(3)	10,046				HOMELESS AND DOMESTIC VIOLENCE ASSISTANCE
CHRISTIAN FRIENDLINESS ASSOCIATION3928 12TH AVENUE MOLINE,IL 61265	36-2193602	501(C)(3)	37,930				YOUTH OUTREACH FOR LOW INCOME INDIVIDUALS
COMMUNITY RESOURCES AND LEARNING CENTER 1201 13TH STREET MOLINE,IL 61265	38-3763928	501(C)(3)	6,996				ADULT EDUCATION
DAVENPORT CENTRAL VOCAL BOOSTERS INC 2872 FOREST ROAD DAVENPORT,IA 52803	99-9999999	501(C)(3)	26,363				PUBLIC SCHOOL - MUSIC PROGRAM
DAVENPORT COMMUNITY SCHOOLS1216 WEST LOMBARD DAVENPORT,IA 52804	99-9999999	501(C)(3)	11,757				PUBLIC SCHOOL - SPORTS
DAVENPORT GOOD SAMARITAN CENTER700 WAVERLY ROAD DAVENPORT,IA 52804	45-0228005	501(C)(3)	106,290				ELDERLY SERVICES AND HEALTH CARE
DEWITT COMMUNITY HOSPITAL AUXILIARY825 7TH STREET DEWITT,IA 52742	42-1056656	501(C)(3)	8,572				HEALTH CARE
EAGLES' WINGSP.O BOX 4804 DAVENPORT,IA 52808	42-1397552	501(C)(3)	13,755				RELIGIOUS PURPOSES
FAITH UNITED METHODIST CHURCH108 EAST WASHINGTON STREET MONMOUTH,IA 52309	99-9999999	501(C)(3)	16,200				CHURCH/RELIGIOUS PURPOSES
FELLOWSHIP OF CHRISTIAN ATHLETESPO BOX 131 ELDRIDGE,IA 52748	44-0610626	501(C)(3)	14,510				FAITH BASED PROGRAM FOR ATHLETES
FIGGE ART MUSEUM225 WEST 2ND STREET DAVENPORT,IA 52801	42-6090398	501(C)(3)	148,230				MUSEUM FACILITES/COMMUNITY EDUCATION AND HISTORY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FRIENDLY HOUSE1221 MYRTLE STREET DAVENPORT,IA 52804	42-0733466	501(C)(3)	10,185				DAY CARE, FAMILY, SENIOR AND YOUTH FACILITIES
FRIENDS OF THE DAVENPORT PUBLIC LIBRARY4022 BELLE AVENUE DAVENPORT,IA 52807	42-1204594	501(C)(3)	9,270				COMMUNITY EDUCATION AND HISTORY
FRIENDSHIP MANOR1209 21ST AVENUE ROCK ISLAND,IL 61201	36-2524984	501(C)(3)	42,154				CONTINUING CARE RETIREMENT COMMUNITY
GENESIS HEALTH SERVICES1227 RUSHOLME STREET DAVENPORT,IA 52803	42-1421670	501(C)(3)	73,762				HEALTH CARE OPERATIONS
GILDA'S CLUB OF THE QUAD CITIES1234 EAST RIVER DRIVE DAVENPORT,IA 52803	42-1446989	501(C)(3)	21,011				SUPPORT FOR INDIVIDUALS WITH CANCER
GIRL SCOUTS OF EASTER IOWA AND WESTERN ILLINOIS2011 2ND AVENUE ROCK ISLAND,IL 61201	42-1008848	501(C)(3)	12,125				TROOP/GROUP SERVICES
GOSPEL MISSION TEMPLE OF DAVENPORT2011 WEST 1ST STREET DAVENPORT,IA 52802	42-1321796	501(C)(3)	81,220				RELIGIOUS PURPOSES
GREYHOUND ADOPTION CENTER75 WINDSWEPT WAY MISSION VIEJO,CA 92692	95-4132021	501(C)(3)	14,309				ANIMAL CARE AND PROTECTION
GUARDIAN ANGELS HUMANE SOCIETY1805 N BROAD STREET GALESBURG,IL 61401	61-1488324	501(C)(3)	11,505				ANIMAL CARE AND PROTECTION
HANDICAPPED DEVELOPMENT CENTER 3402 HICKORY GROVE ROAD DAVENPORT,IA 52809	42-0947868	501(C)(3)	21,139				PHYSICAL THERAPY AND EMPLOYMENT SERVICES FOR HANDICAPPED INDIVIDUALS
HUMILITY OF MARY HOUSING INC1228 EAST 12TH STREET DAVENPORT,IA 52803	42-1349437	501(C)(3)	18,915				TRANSITIONAL AND PERMANENT HOUSING
IOWA BOOSTER CLUB3845 WAPSI AVE SE IOWA CITY,IA 52240	42-1506358	501(C)(3)	6,289				PROVIDE HIGH SCHOOL ATHLETIC SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JACKSON COUNTY HUMANE SOCIETY1007 WASHINGTON STREET BELLVUE,IA 52031	42-1013529	501(C)(3)	9,779				ANIMAL CARE AND PROTECTION
JUNIOR ACHIEVEMENT800 12TH AVENUE MOLINE,IL 61265	36-2684253	501(C)(3)	70,602				YOUTH EDUCATIONAL PROGRAMS
KNIGHTS OF COLUMBUS HANDICAPPED9 NORTHWEST CROSSING DAVENPORT,IA 52806	99-9999999	501(C)(3)	6,930				CHURCH/RELIGIOUS PURPOSES
LIF ENDOWMENT - LIONS CLUB131 WEST 14TH STREET COAL VALLEY,IL 61240	23-7379629	501(C)(3)	390,890				COMMUNITY SERVICE PURPOSES
LIFE AND FAMILYWOMEN'S CHOICEPO BOX 549 BETTENDORF,IA 52722	37-3658005	501(C)(3)	48,688				SERVICES AND FACILITES FOR PREGNANT WOMEN
LIVING LANDS & WATERS 17624 ROUTH 84 NORTH EAST MOLINE,IL 61244	36-4244353	501(C)(3)	43,515				LAND AND WATER PROTECTIONS AND CLEAN UP
MAQUOKETA AREA CHAMBER OF COMMERCE 117 SOUTH MAIN MAQUOKETA,IA 52060	42-1270680	501(C)(3)	21,600				COMMUNITY DEVELOPMENT
MAQUOKETA AREA COMMUNITY FOUNDATION 120 1/2 SOUTH MAIN STREET MAQUOKETA,IA 52060	42-1197911	501(C)(3)	74,285				COMMUNITY DEVELOPMENT
MAQUOKETA'S FIREMAN'S ASSOCIATION106 SOUTH NIAGARA MAQUOKETA,IA 52060	42-1284374	501(C)(3)	31,893				COMMUNITY SERVICE WORKER PROGRAM
MOLINE PUBLIC SCHOOLS FOUNDATION15623 COALTOWN ROAD EAST MOLINE,IL 61244	99-9999999	501(C)(3)	11,772				SCHOOL DISTRICT SUPPORT
MUSCATINE CENTER FOR SOCIAL ACTION312 IOWA AVENUE MUSCATINE,IA 52761	42-1367973	501(C)(3)	9,687				SOCIAL SERVICES AND COMMUNITY AWARENESS
MUSCATINE CHARITIES PRESCHOOL SCHOLARSHIP PROGRAM PO BOX 793 MUSCATINE,IA 52761	42-1492791	501(C)(3)	43,200				CHILD CARE SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NEW KINGDOM TRAILRIDERS1001 2ND STREET COURT MOLINE,IL 61265	36-3344113	501(C)(3)	11,316				DISABLED INDIVIDUAL SERVICES
NEW LIFE CRISIS PREGNANCY CENTER240 NORTH BLUFF BLVD SUITE 105 CLINTON,IA 52732	42-1260047	501(C)(3)	11,145				SERVICES AND FACILITES FOR PREGNANT WOMEN
OPENING DOORS1561 JACKSON STREET DUBUQUE,IA 52001	42-1490364	501(C)(3)	12,797				PROVIDE HOMELESS SHELTER TO WOMEN
OUR LADY OF LOURDES YOUTH GROUP1506 BROWN STREET BETTENDORF,IA 52722	99-9999999	501(C)(3)	27,000				CHURCH YOUTH PROGRAM
OUR SAVIOR LUTHERAN CHURCH3775 MIDDLE ROAD BETTENDORF,IA 52722	42-0941905	501(C)(3)	14,451				CHURCH/RELIGIOUS PURPOSES
PRAIRIELAND ANIMAL WELFARE CENTER1855 WINDISH DRIVE GALESBURG,IL 61401	37-1283246	501(C)(3)	21,157				ANIMAL CARE AND PROTECTION
PUTNAM MUSEUM1717 WEST 12TH STREET DAVENPORT,IA 52804	42-0680474	501(C)(3)	104,495				MUSEUM FACILITES/COMMUNITY EDUCATION AND HISTORY
QUAD CITY ARTS1715 SECOND AVENUE ROCK ISLAND,IA 61201	36-3122824	501(C)(3)	57,125				ARTS AND HUMANITIES PROGRAMS AND SERVICES
QUAD CITY BOTANICAL CENTER FOUNDATION 2525 4TH AVENUE ROCK ISLAND,IL 61201	36-3496537	501(C)(3)	5,167				COMMUNITY EDUCATION AND ENJOYMENT
QUAD CITY SYMPHONY ORCHESTRA327 BRADY STREET DAVENPORT,IA 52801	42-6017663	501(C)(3)	60,045				MUSICAL ARTS PERFORMANCES AND EDUCATION
RIGHT TO LIFE OF THE QUAD CITIES4768 BELLE AVENUE DAVENPORT,IA 52807	42-1494770	501(C)(3)	5,975				SERVICES AND FACILITES FOR PREGNANT WOMEN
RIVER BEND FOODBANK 309 12TH STREET MOLINE,IL 61265	36-3147342	501(C)(3)	8,698				PROVIDE FOOD TO CHARITABLE FEEDING PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
RIVERMONT COLLEGIATE 1821 SUNSET DRIVE BETTENDORF,IA 52722	42-0703279	501(C)(3)	14,443				EDUCATIONAL PROGRAMS
ROCKFORD RESCUE MISSION 10662 IL ROUTE 64 WEST POLO,IL 61064	36-6132381	501(C)(3)	10,746				SOCIAL SERVICES FOR THE HOMELESS AND HUNGRY
SALVATION ARMY 2200 5TH AVENUE MOLINE,IL 61265	36-2167910	501(C)(3)	17,950				FAMILY SERVICE CENTER (SHELTER), AND EMERGENCY FAMILY ASSISTANCE
SCOTT COUNTY FAMILY YMCA 600 WEST 2ND STREET DAVENPORT,IA 52801	42-0703278	501(C)(3)	35,100				COMMUNITY PHYSICAL FITNESS FACILITIES
SHALOM RETREAT CENTER 1001 DAVIS STREET DUBUQUE,IA 52001	99-9999999	501(C)(3)	18,081				CHURCH/RELIGIOUS PURPOSES
SISTERS OF CHARITY BVM 1100 CARMEL DRIVE DUBUQUE,IA 52003	52-1235775	501(C)(3)	64,977				CHURCH/RELIGIOUS PURPOSES
SISTERS OF ST FRANCIS OF DUBUQUE 3390 WINDSOR AVENUE DUBUQUE,IA 52001	42-0757421	501(C)(3)	26,045				HOUSING AND HEALTHCARE FOR RETIRED NUNS
ST ALPHONSUS CHURCH - SCHOOL 9856 130TH STREET DAVENPORT,IA 52804	42-0703281	501(C)(3)	27,081				CHURCH/RELIGIOUS PURPOSES
ST AMBROSE UNIVERSITY ATHLETICS 518 WEST LOCUST STREET DAVENPORT,IA 52803	42-0703280	501(C)(3)	55,611				COLLEGIATE LEVEL ATHLETICS
TEMPLE EMANUEL 2328 40TH STREET COURT ROCK ISLAND,IL 61201	42-0776413	501(C)(3)	24,220				CHURCH/RELIGIOUS PURPOSES
THE ARC OF ROCK ISLAND COUNTY 4016 9TH STREET ROCK ISLAND,IL 61201	36-2615996	501(C)(3)	13,662				ADDICTION ASSISTANCE SERVICES
THE MOLINE FOUNDATION 817 11TH AVENUE MOLINE,IL 61265	36-6036867	501(C)(3)	18,000				PUBLIC SCHOOL PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TRANSPORTATION FUND OF MOHAMMED & KAABA 2615 14TH AVENUE MOLINE,IL 61265	36-2193608	501(C)(3)	12,041				COMMUNITY SERVICE PURPOSES
TRINITY LUTHERAN CHURCH1330 13TH STREET MOLINE,IL 61265	36-2406268	501(C)(3)	85,860				CHURCH/RELIGIOUS PURPOSES
TWO RIVERS YMCA2040 53RD STREET MOLINE,IL 61265	36-2169199	501(C)(3)	22,680				COMMUNITY PHYSICAL FITNESS FACILITIES
UNITED WAY OF THE QUAD CITIES3247 EAST 35TH STREET COURT DAVENPORT,IA 52807	36-2725960	501(C)(3)	1,401,095				PROGRAM TO BENEFIT REGIONAL NON-PROFITS
UNITY CHRISTIAN SCHOOL - FULTON908 8TH AVENUE FULTON,IL 61252	99-9999999	501(C)(3)	12,233				CHURCH BASED SCHOOL PROGRAM
VERA FRENCH FOUNDATION1441 WEST CENTRAL PARK DAVENPORT,IA 52804	42-1256448	501(C)(3)	41,805				MENTAL HEALTH SERVICES
WEST LIBERTY CHILD CARE CENTER1875 155TH STREET ATALISSA,IL 52720	42-1446054	501(C)(3)	5,932				CHILD CARE PROGRAM
WHITE OAK THERAPEUTIC EQUESTRIAN501 6TH AVENUE WEST LYNDON,IL 61261	36-4026372	501(C)(3)	13,015				SERVICES FOR THE DISABLES
YOUNG LIFE QUAD CITIES PO BOX 582 BETTENDORF,IA 52722	99-9999999	501(C)(3)	17,463				FAITH BASED YOUTH PROGRAMS
INTERNATIONAL DEVELOPMENT ENTERPRISES10403 W COLFAX AVE LAKEWOOD,CO 80215	23-2220051	501(C)(3)	10,800				HELP SMALLHOLDER FARM FAMILIES IN DEVELOPING COUNTRIES ESCAPE POVERTY THROUGH INCOME GENERATION
WILDWOOD HILLS RANCH 3000 ST CHARLES ROAD ST CHARLES,IA 50240	99-9999999	501(C)(3)	10,800				FAITH BASED YOUTH PROGRAM
TRINITY HEALTH FOUNDATION5510 UTICA RIDGE ROAD SUITE 200 DAVENPORT,IA 52807	99-9999999	501(C)(3)	9,043				SECURES CHARITABLE GIFTS & VOLUNTEERS FOR TRINITY HOSPITAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ASSUMPTION HIGH SCHOOL1020 WEST CENTRAL PARK AVE DAVENPORT,IA 52804	99-9999999	501(C)(3)	6,912				HIGH SCHOOL EDUCATION
SKIP-A-LONG DAY CARE CENTER4210 44TH AVENUE MOLINE,IL 61265	36-2728411	501(C)(3)	58,652				CHILD DEVELOPMENT
FAMILY RESOURCES INC 2800 EASTERN AVE DAVENPORT,IA 52803	42-0698225	501(C)(3)	20,939				PROVIDE HOME-BASED, ADOLESCENT, DOMESTIC VIOLENCE & FOSTER CARE SERVICES
BIG BROTHERSBIG SISTERS OF THE MISSISSIPPI VALLEY130 WEST 5TH STREET DAVENPORT,IA 52801	42-1320908	501(C)(3)	6,089				ONE-ON-ONE MENTORING FOR CHILDREN
PREGNANCY RESOURCES 2706 WEST CENTRAL PARK AVENUE DAVENPORT,IA 52804	36-3699951	501(C)(3)	10,947				RESOURCES FOR PREGNANT WOMEN
DISCOVERY DEPOT128 S CHAMBERS ST GALESBURG,IL 61401	99-9999999	501(C)(3)	9,487				CHILDREN'S MUSEUM
ST JOHN VIANNEY CHURCH YOUTH GROUP 4097 18TH STREET BETTENDORF,IA 52722	99-9999999	501(C)(3)	5,620				CHURCH YOUTH GROUP
DAVENPORT NORTH HIGH SCHOOL INSTRUMENTAL 626 WEST 53RD STREET DAVENPORT,IA 52804	99-9999999	501(C)(3)	10,264				INSTRUMENTAL GROUP
ST MALACHY'S CATHOLIC SCHOOL595 E OGDEN GENESEO,IL 61254	99-9999999	501(C)(3)	17,044				FAITH BASED EDUCATIONGROWTH AND DEVELOPMENT OF CHILDREN THROUGH EDUCATION
DISCOVERY LIVING1015 OLD MARION RD NE CEDAR RAPIDS,IA 52402	42-1082773	501(C)(3)	6,346				HELPING ADULTS WITH INTELLECTUAL DISABILITIES
WESTERN ILLINOIS UNIVERSITY1 UNIVERSITY CIR MACOMB,IL 61455	99-9999999	501(C)(3)	64,800				HIGHER EDUCATION
WVIK 903FM AUGUSTANA PUBLIC RADIO639 38TH STREET ROCK ISLAND,IL 61201	36-3838210	501(C)(3)	5,408				PUBLIC RADIO BROADCASTING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NATURE CONSERVANCY IN IOWA4245 NORTH FAIRFAX DRIVE ARLINGTON,VA 22203	53-0242652	501(C)(3)	6,855				PRESERVE PLANTS, ANIMALS, AND NATURAL COMMUNITIES
MAQUOKETA UNITED CHURCH OF CHRIST206 E PLATT STREET MAQUOKETA,IA 52060	42-0954210	501(C)(3)	6,740				UNITED CHURCH OF CHRIST
IOWA GYMNASTICS DEVELOPMENT CORPORATION3780 LOIS LANE NORTH LIBERTY,IA 52317	42-1329657	501(C)(3)	5,524				DEVELOPMENT OF GYMNASTICS IN IOWA
HUMILITY OF MARY SHELTER INC1016 WEST 5TH STREET DAVENPORT,IA 52802	01-0916973	501(C)(3)	6,213				EMERGENCY SHELTER PROVIDING TEMPORARY HOUSING & SERVICES
FRIENDS OF STRAYS INC PO BOX 315 PRINCETON,IL 61356	36-3973645	501(C)(3)	6,014				TO PREVENT NEGLECT, ABUSE, CRUELTY, AND EXPLOITATION OF ANIMALS
SISTERS OF ORDER OF ST BENEDICT2200 88TH AVE W ROCK ISLAND,IL 61201	37-0661245	501(C)(3)	5,400				MINISTRY OF PRAYER, WORK, & COMMUNITY
GROW QUAD CITIES FUND 622 19TH STREET MOLINE,IL 61265	36-4202427	501(C)(3)	29,160				COMMUNITY & ECONOMIC DEVELOPMENT ORGANIZATION SERVING WESTERN IL & EASTERN IA

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION	Employer identification number 93-1332421
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Part I

Questions Regarding Compensation

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CLAIR PETERSON	(i) (ii)	193,760 0	0 0	71,691 0	0 0	7,150 0	272,601 0	232,617 0
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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.

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION	Employer identification number 93-1332421
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B		ONLY THE EXECUTIVE COMMITTEE DOCUMENTED MINUTES FOR MEETINGS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE EXECUTIVE BOARD REVIEWS THE 990 BEFORE IT IS FILED

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS BOARD MEMBERS DISCLOSE POSSIBLE CONFLICTS OF INTEREST THROUGH QUESTIONNAIRES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	COMPENSATION FOR CLAIR PETERSON IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS DEERE & CO PAYS ITS SPONSORSHIP AND THEN SUBTRACTS OUT THE SET COMPENSATION ALLOTTED TO CLAIR PETERSON AS EXECUTIVE DIRECTOR, CLAIR WORKS FOR THE ORGANIZATION AS THE TOURNAMENT DIRECTOR THE COMPENSATION INCLUDES SALARY AND BENEFITS PAID BY DEERE & CO FOR CLAIR

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES THIS INFORMATION AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 2C,	THE PROCESS OF AUDIT OVERSIGHT HAS NOT CHANGED FROM THE PRIOR YEAR

Additional Data

Software ID:

Software Version:

EIN: 93-1332421

Name: QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
WILLIAM BECKER DIRECTOR	1 00	X						0	0	0	
RICK BOWERS DIRECTOR	1 00	X						0	0	0	
PAT J CREEDON DIRECTOR	1 00	X						0	0	0	
CHRIS DIXON DIRECTOR	1 00	X						0	0	0	
LANCE BARROW DIRECTOR	1 00	X						0	0	0	
PIETER HANSON DIRECTOR	1 00	X						0	0	0	
JIM HILGENBERG DIRECTOR	1 00	X						0	0	0	
MILISSA HOFMANN DIRECTOR	1 00	X						0	0	0	
ZACH JOHNSON DIRECTOR	1 00	X						0	0	0	
COURTNEY KAY-DECKER DIRECTOR	1 00	X						0	0	0	
JOHN OMAR BRADLEY DIRECTOR	1 00	X						0	0	0	
TONY CARPITA DIRECTOR	1 00	X						0	0	0	
JW NELSON DIRECTOR	1 00	X						0	0	0	
DECKER P PLOEHN DIRECTOR	1 00	X						0	0	0	
WILLIAM P RECTOR DIRECTOR	1 00	X						0	0	0	
PAUL ROUSE DIRECTOR	1 00	X						0	0	0	
JENNY ROWE DIRECTOR	1 00	X						0	0	0	
BRUCE SANDRY DIRECTOR	1 00	X						0	0	0	
PAUL SCRANTON DIRECTOR	1 00	X						0	0	0	
PAT SHOUSE DIRECTOR	1 00	X						0	0	0	
MARK SIFRIT DIRECTOR	1 00	X						0	0	0	
TIM CONRAD DIRECTOR	1 00	X						0	0	0	
MARY BAECKE-SPRANGER DIRECTOR	1 00	X						0	0	0	
TOM THOMS DIRECTOR	1 00	X						0	0	0	
DAVID WERNING DIRECTOR	1 00	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KELLY COFFIELD DIRECTOR	1 00	X						0	0	0
JIM DAVLIN DIRECTOR	1 00	X						0	0	0
JIM FIELD DIRECTOR	1 00	X						0	0	0
DAN KUETER DIRECTOR	1 00	X						0	0	0
STEVE DARLING DIRECTOR	1 00	X						0	0	0
CHUCK GIPSON DIRECTOR	1 00	X						0	0	0
BART BAKER V C OPERATIONS	1 00			X				0	0	0
LAURA EKIZIAN V C ADMIN & MARKETING	1 00			X				0	0	0
CHAD EVERITT V C FINANCE	1 00			X				0	0	0
BRIAN KARDELL CHAIRMAN	1 00			X				0	0	0
STEVE MCCANN PAST CHAIRMAN	1 00			X				0	0	0
TODD RAUFEISEN CHAIRMAN ELECT	1 00			X				0	0	0
MIKE VONDERHAAR PAST CHAIRMAN	1 00			X				0	0	0
CLAIR PETERSON TOURNAMENT DIRECTOR	40 00			X		X		265,451	0	7,150