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Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Open to Public

▶ Do not enter Social Security numbers on this form as it may be made public.

| Department of the Treasury Internal Revenue Service | | | , | mspection | | | | |
|--|---|---|--------------|----------------------------------|--|--|--|--|
| A F | or the 2013 calendar year, or tax year beginning \((\lambda\)UC \rangle\(\lambda\) (\(\lambda\) (\(\lambda\) \(\lambda\) \(\lambda\) (\(\lambda\) \\ \\ \lambda\) (\(\lambda\) (\(\lambda\) \\ \\ \\ \lambda\) (\(\lambda\) (\(\lambda\) \\ \\ \\ \lambda\) (\(\lambda\) (\(\lambda\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | | | r 31, 20 13 | | | | |
| В | Check if ap | plicable C Name of organization D Em | | entification number | | | | |
| | Address cl | | <u>l-10</u> | 45205 | | | | |
| = | Name chai | | ephone nu | | | | | |
| = | Initial retur | 500 E 3rd St. 56 | <u>3- 38</u> | 83 - 2407 | | | | |
| = | Terminated Amended i | City or town, state or province, country, and ZIP or foreign postal code | oup Exe | | | | | |
| = | Application | pending Davenport 19 31801 Nu | ımber 🕨 | <u> </u> | | | | |
| G / | Account | ing Method: ☐ Cash ☐ Accrual Other (specify) ► H Check | . 🕨 🔲 i | f the organization is not | | | | |
| I V | Vebsite: | · · · · · · · · · · · · · · · · · · · | | ach Schedule B | | | | |
| J T | ax-exem | npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) (7) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form | 990, 990 | D-EZ, or 990-PF). | | | | |
| K | orm of | organization: Corporation Trust Association Other | | | | | | |
| LA | dd lines | s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset | is | | | | | |
| | | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. | <u> </u> | | | | | |
| Р | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | | | | | | |
| | , | Check if the organization used Schedule O to respond to any question in this Part I | | <u> L</u> | | | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 53,111 | | | | |
| | 2 | Program service revenue including government fees and contracts | 2 | <u> 38,090</u> | | | | |
| | 3 | Membership dues and assessments | 3 | <u> </u> | | | | |
| | 4 | Investment income | 4 | 1,510 | | | | |
| | 5a | Gross amount from sale of assets other than inventory | | | | | | |
| | b | Less: cost or other basis and sales expenses | 10000 | | | | | |
| | C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | | | | | |
| | 6 | Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than | | | | | | |
| ne | а | \$15,000) | | | | | | |
| Revenue | Ь | Gross income from fundraising events (not including \$ of contributions | | | | | | |
| ě | | from fundraising events reported on line 1) (attach Schedule G if the | | | | | | |
| _ | | sum of such gross income and contributions exceeds \$15,000) 6b | | | | | | |
| | C | Less: direct expenses from gaming and fundraising events 6c | | | | | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | | | | |
| | | line 6c) | 6d | | | | | |
| | 7a | Gross sales of inventory, less returns and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | · <u></u> | | | | |
| | 8 | Other revenue (describe in Schedule O) | 8 | 111166 | | | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 119,991 | | | | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | | | | | |
| | 11 | Benefits paid to or for members | 11 | | | | | |
| ses | 12 | Salaries, other compensation, and employee benefits | 12 | | | | | |
| Expenses | 13 | Professional fees and other payments to independent contractors | 13 | | | | | |
| | 14 | Occupancy, rent, utilities, and maintenance | 14 | | | | | |
| ш | 15 | Printing, publications, postage, and shipping | 15 16 | | | | | |
| | 16 | · | 17 | 100 782 | | | | |
| | 17 | Total expenses. Add lines 10 through 16 | 18 | 1472 | | | | |
| ets | 18 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | — | 111011 | | | | |
| SS | ' | end-of-year figure reported on prior year's return) | 19 | 98804 | | | | |
| Net Assets | 20 | | 20 | . 4,001 | | | | |
| Š | 21 | Other changes in net assets or fund balances (explain in Schedule O) | 21 | 113.013 | | | | |
| For | | work Reduction Act Notice, see the separate instructions. Cat. No. 106421 | | Form 990-EZ (2013) | | | | |

'0 4 0 7 2014

| Pa | Balance Sheets (see the instructions f | | | D. 40 | | |
|------|---|--|--|--|-----------------------------|--|
| | Check if the organization used Schedule | O to respond to a | ny question in this | (A) Beginning of year | | <u> </u> |
| 22 | Cash, savings, and investments | | } | 1277/ | 22 | 139,700 |
| 23 | Land and buildings | | | 130,210 | 23 | 12 1. 100 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | <i>.</i> | 132,210 | 25 | 139,700 |
| 26 | Total liabilities (describe in Schedule O) | | [| 132,210 | 26 | 139700 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | n line 21) | 98,804 | 27 | 113 013 |
| Par | | • | | • | | Expenses |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part III | | uired for section |
| | t is the organization's primary exempt purpose? | | | | | c)(3) and 501(c)(4) nizations and section |
| as n | ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the ch program title. | e services provided | d, the number of | 4947 | (a)(1) trusts, optional hers.) |
| 28 | Sponsor educational opp | ortunities | for me | <u>mbers.</u> | | |
| | (Grants \$) If this amount | includes foreign gra | ints check here | ▶ □ | 28a | |
| 29 | | + interner | | <u> </u> | 200 | - |
| | for members | ·f(7:5T-2:1-7:124) | .110.111.111.14.3 | | | |
| | | | | | | |
| | | ıncludes foreign gra | | | 29a | |
| 30 | told 5 dancer during t | the year & | events th | ru | | |
| | OUT the year. | · | | | | |
| | (Create # | includes foreign gra | nto chock horo | | 30a | |
| 31 | (Grants \$) If this amount Other program services (describe in Schedule O) | | ints, check here . | 🖊 🗀 | Jua | |
| ٠. | | includes foreign gra | nts, check here | ▶ □ | 31a | |
| 32 | | | | | 32 | |
| Par | | | | | nstruc | tions for Part IV) |
| | Check if the organization used Schedule | O to respond to ar | | | <u> </u> | <u> </u> |
| | (a) Name and Alla | (b) Average (c) Reportable compensation | | | ree (e) Estimated amount of | |
| | (a) Name and title | devoted to position | (Forms W-2/1099-MISC (if not paid, enter -0-) | | | |
| | | - | | | | |
| | Des attach list | | | | | |
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| Part | | | |
|-----------------|---|------------|--------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | Yes No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | Χ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | X |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | X |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? | 37b 38a | |
| b 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | |
| a b | Initiation fees and capital contributions included on line 9 | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | |
| c | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | |
| | reimbursed by the organization | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | |
| 41 42a | List the states with which a copy of this return is filed ► Lowa The organization's books are in care of ► Quad City Times Telephone no. ► 54. | 2- 3 | 23-240 |
| | | 28c | Yes No |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | X |
| | If "Yes," enter the name of the foreign country: ▶ | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . ► ∐ |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | X |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a 45b | |

| Page | 4 |
|------|---|
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| | | complete Schedule C | | | | 16 | |
|---------------|--|---------------------------------|-----------------------------|---|--------------|-----------------------|--------------|
| | Section 501(c)(3) organizations | | , Part I | · · · · · · | · · 4 | 16 | 1 X |
| Part V | | s only | | | | | - |
| | | | | | | | • |
| | All section 501(c)(3) organization | is must answer que | stions 47-49b and | 52, and complete | the table | s for lir | nes |
| | 50 and 51. | | | | | | |
| | Check if the organization used Sc | hedule O to respond | I to any question in t | his Part VI | · · · · | | <u>. 🗆</u> |
| | | | | | | Yes | No |
| | Did the organization engage in lobbying | | section 501(h) election | on in effect during | the tax | | |
| у | vear? If "Yes," complete Schedule C, Par | tll | | | ٠ . [4 | 17 | ΙX_ |
| 48 ls | s the organization a school as described in | n section 170(b)(1)(A)(i | ı)? If "Yes," complete | Schedule E | [4 | 18 | Īχ |
| 49 a D | Did the organization make any transfers t | o an exempt non-cha | ritable related organi | zation? | 4 | 9a | ΤŢ |
| b - If | f "Yes," was the related organization a se | ection 527 organizatio | on? | | 4 | 9ь | TX |
| | Complete this table for the organization's | | | | | | |
| е | employees) who each received more than | n \$100,000 of compe | nsation from the orga | nization. If there is | none, enter | "None. | " |
| | | (b) Average | (c) Reportable | (d) Health benefits, | | | |
| | (a) Name and title of each employee | hours per week | compensation | contributions to emplo benefit plans, and defe | | nated amo compensa | |
| | | devoted to position | (Forms W-2/1099-MISC) | compensation | | | |
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| f T | otal number of other employees paid ov | er \$100.000 | . > | · | | | |
| | Complete this table for the organization | | | contractors who e | each receiv | ed mor | e than |
| | 100,000 of compensation from the orga | | | | | | |
| | (a) Name and business address of each independ | doct contractor | (b) Type of serv | 400 | (c) Compen | nation | |
| | (a) Name and business address of each independ | Jent conductor | (b) Type of serv | | (c) compen | Sauon | |
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| | | ••••• |] | | | | |
| d T | otal number of other independent contra | actors each receiving | over \$100,000 | D | | | |
| | Did the organization complete Schedule | _ | | and 4947(a)(1) | | | |
| | onexempt charitable trusts must attach | | | | . ▶ 🗆 ነ | ′es ⊠ | No |
| Under pen | alties of perjury, I declare that I have examined this | return, including accompan | ving schedules and stateme | ents, and to the best of n | nv knowledae | and belief | . it is |
| true, corre | ct, and complete. Declaration of preparer (other than | n officer) is based on all info | rmation of which preparer I | has any knowledge. | , | | |
| | 1 24 11 11 2 | 18 10 20 a | | Mins | 124. | 8010 | Z |
| Sign | Signature of officer | | | | | | / |
| Here | | | | | | | |
| | Type or print name and title | | | | | | |
| Do:- | Print/Type preparer's name | Preparer's signature | Da | nte Check | , I , PTI | N | |
| Paid | 7 | | | | mployed | | |
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| Prepai | Firm's name | | | Firm's EIN ▶ | • | | |
| Use O | nly Firm's name ► Firm's address ► | | | Firm's EIN ▶ Phone no | <u> </u> | | |