

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2015

Inspection

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

<u>A</u>	For the	2015 cal	endar year, or tax year				ending	<u> </u>			
В	Check if a	applicable	C Name of organization	QUAD CITIES BU	JILDERS & REMO	DELERS A	SSOCI	D Employer i	dentification	number	
	Address	change	Doing business as								
			Number and street (or P		ered to street address)	Room/suite	l	42-0927424			
므	Name ch	ange	3528 JERSEY RIDGE	<u> ROAD</u>		<u> </u>		E Telephone	number		
	Initial retu	ım	City or town		State	ZIP code		(563) 441-56	302		
$\overline{}$	C'14		DAVENPORT		IA	52807		(303) 441-00	732		
	rinai return	/terminated	Foreign country name	Foreign provin	ce/state/county	Foreign posta	l code				
	Amended	d return		<del></del>				G Gross recei	pts \$	45	7,040
	Application	on pending	F Name and address of pri	ncipal officer:			⊎(a) le th	us a group return fo	r eubordinates	? Yes	Z] No.
ш	Application	on penang	SCOTT PEARSON 3	•	E BOAD DAVEN	DODT IA 6	1			Yes	No
											_] NO
1	ax-exem	pt status:	501(c)(3) X 501(c	c) ( 6 ) <b>◄</b> (inse	rt no ) 4947(a)(1	) or 527	_} ""	'No," attach a list	. (see instruc	tions)	
J	Nebsite	: <b>&gt;</b> ww	w.qcbr.org				H(c) Gro	oup exemption n	umber 🕨		
K	Form of o	rganization	X Corporation	rust Association	Other ▶	l Ye	ar of forma	ation 2001	M State of	legal domicile	1.0
6				7000				2001	1 0.0.0 0.	ioga: comiono	<u>IA</u>
<b>3</b> 1	art i		mmary	<del></del>		556	NACTIO	NI 05 110145	51.111.5(4)	0.41/0.0514	<del></del> -
<u>ې</u>	1	•	lescribe the organizati		st significant activi	ities: PRC	DWOTIO	N OF HOME	BUILDIN	G AND REMO	<b>ÖDF</b> F
Ş	1	INDUST	RY IN THE QUAD CI	IY AREA							
Governance	2	Check t	his box ▶ if the o	rganization discont	inued its operation	ns or dispose	ed of mo	ore than 25%	of its net	assets.	
ံ ဖိ	3	Number	of voting members of	the governing body	v (Part VI, line 1a)				3		14
ಿ	1		of independent voting	• •				P	4	·	14
ies	5		ımber of individuals er						5		3
″ \	6		imber of volunteers (e	• •	•	<del>-</del>		P P	6		<u>_</u>
Activities	7a		related business reve						7a		0
	'-		elated business taxable		• • •				7b		915
· —	b	Net um	elated pusifiess taxabl	e income nom Fon	11 990-1, 11116 34 .	<del></del>	<del></del>	Prior Year	70	Current Year	913
		Cantrib	utions and grants (Par	+ \//!! line 4h\				FIIOI TEAT		Current rear	
ē	8						<b></b>	444	074	400	0
Revenue	9		n service revenue (Pa				<u> </u>	441,			2,895
è	10		ent income (Part VIII,				ļ		,850		7,064
_	ונון		evenue (Part VIII, colu				<b></b>		048		1 <u>,915</u>
	12		enue-add lines 8 throu				-	482,	<del></del>		1,874
	13		and similar amounts p	•			<u> </u>		381	1	5,267
	14		s paid to or for membe						0	· · · · · · · · · · · · · · · · · · ·	0
S	15	Salaries	, other compensation, er	nployee benefits (Par	t IX, column (A), line	es 5–10) .   .		113,	405	114	<u>4,504</u>
Expenses	16a	Profess	ional fundraising fees	(Part IX, column (A	), line 11e)				0		0
9	.   b	Total fu	ndraising expenses (F	art IX, column (D),	line 25)		ַ	+	-		
ũ	17	Other e	xpenses (Part IX, colu	mn (A), lines 11a-1	11d 111 24e	INE'S	,	306	154	316	6,044
	18	Total ex	penses. Add lines 13-	-17 (must equal Pa	rt IX column (A),	line 25)		426	940		5,815
	19		e less expenses. Sub					56.	029		6,059
	8					<u> </u>	Beginn	ning of Current	Year	End of Year	
Net Assets or	20	Total as	sets (Part X, line 16)		· \$ 00000000000000000000000000000000000	//.e	20.	490		520	0,036
Ass	E 21		bilities (Part X, line 26		UGDED	1 0.00	<b>3</b>		418		2,984
Net	22		ets or fund balances.	•	m line 20		7		,993		7,052
	art II		nature Block				-				7,002
			ry, I declare that I have exam	ined this return, including	accompanying schedu	les and stateme	ents and to	o the best of my l	knowledge	<del></del>	
and	belief, it	is true, con	ect, and complete Declaration	of preparer (other than	officer) is based on all	information of w	hich prepa	arer has any kno	wiedge.		
			///////////////////////////////////////	<b>な</b> フラ <u>ー</u>		•					
	gn		Signature of officer		····	<del></del>		Date		·····	
He	ere			4- BASS 1	TREASURE	-			10-2	5-2016	ı
			Type or print name and title		THORSOND	<del></del>			, ,		
		Pnr	nt/Type preparer's name		arer's signature	<del></del>	Dat	te I		PTIN	
Ps	ıid				0 0		10		ieck 🔀 il		
	epare	[]	DEBBIE SHAL	NNON - IL	ebbre De	annon		se ما الروث	If-employed	POH201	1669
	-	1	n's name ► DLS	ACCOUNT	ING LLC			Firm's EIN ▶	26-15	21781	_
U	se Onl	у 🦳	n's address ► ELL					Phone no 54	3-10	5-255	ח
<del></del>						:\		T THORE THE COLOR	<u> </u>		
			ss this return with the			ions)	• • •		· · ·	X Yes	No_
Fo	r Paper	work Red	luction Act Notice, see	he separate instruct	tions.				100 21	) Form 990	(2015)
HTA	-								U) VC		

Form 9	90 (2015) QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	42-0927424	Page <b>2</b>
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
	Briefly describe the organization's mission:	<del></del>	_ <del></del> _
1、	PROMOTION OF HOMEBUILDING AND REMODELING INDUSTRY IN THE QUAD CITY AREA		· · · · · · · · · · · · · · · · · · ·
2	Did the organization undertake any significant program services during the year which were not listed the prior Form 990 or 990-EZ?	on Yes	X 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	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants at the total expenses, and revenue, if any, for each program service reported.	vices, as measured allocations to other	by ers,
4a	(Code: ) (Expenses \$ including grants of \$ ) (Reve	nue \$	)
			<b></b>
			•••••
4b	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Reve	nue \$	)
	***************************************		
			- <b></b>
4d	Other program services (Describe in Schedule O.)	-	
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
_4e	Total program service expenses   0		

Page 3

Part IV **Checklist of Required Schedules** Yes No 1 s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . . 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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, 5 Х 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . . . . . 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . . Х 10 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 b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Х 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 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X... 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 and XII is optional. 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . 13 Χ 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . 14b Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . . . Х 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). . . . Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
<b>2</b> 70	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
C	to defease any tax-exempt bonds?	24c		
a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	274		
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ı.	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200	-+	
D	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
		230	$\dashv$	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." complete Schedule L. Part II	20		~
	and an annual beneath and an an annual and an	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		v
	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	Edic 2	<u>X</u>
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		77	
_	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	- Trans. 1	X
a	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	200		<del></del>
D	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		$\frac{\chi}{\chi}$
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			<del></del>
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>			<del>-:-</del> -
J 1	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			<u> </u>
JZ	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
<b>J</b> J	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	1		
<b>J</b> T	III, or IV, and Part V, line 1	34		Х
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
JJd h	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
<b>J</b> 0	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		-	
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
-	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	T		<del></del>
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
	19: Note. All Form 990 filets are required to complete Schedule O			(2015)
		1 01111	(	2010)

42-0927424 Form 990 (2015) QUAD CITIES BUILDERS & REMODELERS ASSOCIATION Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V. Check if Schedule O contains a response or note to any line in this Part V. Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Х Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 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 3b Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority

b	If "Yes," enter the name of the foreign country:	. 4	T
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	,	
	(FBAR).		 l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	 l
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	I
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	I
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	

over, a financial account in a foreign country (such as a bank account, securities account, or other financial

If "Yes," did the organization include with every solicitation an express statement that such contributions or

Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?
 Sponsoring organizations maintaining donor advised funds.

a Did the sponsoring organization make any taxable distributions under section 4966?

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

9a X

9b X

10 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on Part VIII, line 12........
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.
11 Section 501(c)(12) organizations. Enter:

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Form **990** (2015)

13a

10a

10b

11a

13b 13c 4a

Form 990 (2015) Part VI

<u>Sect</u>	ion 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 <u>1a</u> 1	4		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			٠
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	,		
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	~	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?		_	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
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?	450	X	
a	The organization's CEO, Executive Director, or top management official.	15a		<u> </u>
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a		16a		$\tilde{x}$
	with a taxable entity during the year?	100		<del>  ^-</del>
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		-
		1100		L
	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501	(c)(3)e	only)	
18	available for public inspection. Indicate how you made these available. Check all that apply.	(3)(0)3	J. 11 <b>y</b> )	
		) -	-	
- 19 -	Own website Another's websiteX_ Upon request Other (explain in Schedule Control of Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest		, and	I
13	financial statements available to the public during the tax year	. pono:	, 4110	•
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s. <b>•</b>		
-0	QUAD CITIES BUILDERS & REMODELERS ASSOCIATIO (563) 441-569			
	3528 JERSEY RIDGE ROAD, DAVENPORT, IA 52807			

42	_09	27	424	

Form	aan	(2015)	

QUAD CITIES BUILDERS & REMODELERS ASSOCIATION

_	7
Page	1

|--|

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

Check if Schedule O contains a response or note to any line in this Part VII.

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted	bοx,	unles er and	Pos eck s pe	rson	n of the Highest compensated to book employee	an ee)	(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
	line)	ustee	trustee		ee	pensated				organizations
(1) TERRY KNUTSEN	1.00									
BOARD	0.00				_		_			
(2) FRANK EHRECKE	1.00	1			ĺ					
BOARD	0.00		_	<b> </b>			<u> </u>			
(3) SCOTT WEBSTER	1.00	1								
BOARD	0.00	_			<u> </u>			ļ		
(4) KEVIN BEIRNE	1.00	1	ĺ							
BOARD	0 00				igspace	ļ	_			<del></del>
(5) JEREMY DEVOL	1.00	1								
BOARD	0.00	-	<u> </u>	_	╙					<del></del>
(6) TOM DOTY	1.00	1						1		
BOARD	0.00		<b>↓</b> _		╙	<u> </u>				
(7) JARED KITTERMAN	1.00	1								
BOARD	0.00		<u> </u>							
(8) BILL WILFORD	1.00									
BOARD	0 00				<u> </u>	ļ				
(9) TODD ROBERTSON	1 00	4								
BOARD	0 00	X								
(10) LENNY WILKINSON	1.00									
BOARD	0.00	X	<u></u>		<u> </u>					
(11) JERRY COUSSENS	1.00					ļ				
PRESIDENT	0.00			Х		<u>l</u>				
(12) SCOTT PEARSON	1 00									
1ST VP	0 00			X						
(13) DAN MARINE	1.00							-		
2ND VP	0.00			X			L			
(14) BRIAN MOSS	1.00									
SECRETARY	0.00			Х						

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees (co	ntınued)
•	(A) Name and title	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) week (list any						an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	JEFF BASS ASURER	1 00 0 00	1		х						
(16)	JULIE AWKERMAN CUTIVE OFFICER	40.00 0.00	1			х			67,798		
<u>(18)</u>						Ì					
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b c d	Sub-total	Section A						<b>•</b> • •	67,798 0 67,798	0	0
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	liste	d ab	ove	e) w	ho re	ceiv	ved more than \$	100,000 of	
3	Did the organization list any former officer, di employee on line 1a? If "Yes," complete Sche	rector, or truste	e, ke	y er	nplo				est compensate	ed	Yes No 3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	of reportable ceater than \$150	ompe ,000?	ensa ? <i>If '</i>	atior "Yes	n an s," c	nd oth compl	er e ete	compensation from Schedule J for s	om such	4 ×
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "	crue compensa	tion f	rom edul	any e J	y un	relate	ed o	organization or II	ndividual	5 X
Sec	tion B. Independent Contractors	,									<del></del>
1	Complete this table for your five highest comp compensation from the organization Report of year	pensated independent in formation for the compensation for the compensat	ender or the	nt co	ontr	acto	ors the	at re	eceived more thing with or within	an \$100,000 of the organizatio	n's tax
	(A) Name and business add	dress							(B) Description of ser	vices (	(C) Compensation
											0
					<u> </u>			-			.0.
											0 0
		-				•					0
2	Total number of independent contractors (included more than \$100,000 of compensation from the		mited ►	l to	thos	se li	sted a 0		ve) who receive	d	

•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated campaigns	1a	0				
ants	b	Membership dues	_	0	ļ			
호 팀		Fundraising events		0				
ar A	d	Related organizations	1d	0				
s, G	е	Government grants (contribution	s) <b>1e</b>	0			1	
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, gran					İ	
혈損		similar amounts not included abo	ove 1f	0				
ld of	g	Noncash contributions included in lin	nes 1a-1f. \$	0				
O E	h	Total. Add lines 1a-1f			0			
e				Business Code		<del></del>		
e l	2a	SPECIAL EVENTS		900099	302,087			
Program Service Revenue	b	MEMBERS DUES		900099	119,755	<u>.</u>		
ş	C	MEETINGS		900099	2,778			
Sen	đ	WEBSITE ADVERTISING		900099	4,900	<u> </u>		
Ē	е	HOME OF THE WEEK		900099	1,745		<u> </u>	
ogr	f	All other program service revenu	ie		1,630			
<u> </u>	g	Total. Add lines 2a-2f	<u> </u>	<u> ▶</u>	432,895			
	3	Investment income (including div						
		other similar amounts)			16,230		ļ	
	4	Income from investment of tax-e	xempt bond pro	oceeds	0		ļ	<u> </u>
	5	Royalties	<u> </u>	<u> </u>	0			
			(i) Real	(II) Personal	Į			
	6a	Gross rents		ļ				
	b	Less. rental expenses		ļ <del>.</del>				
	С	Rental income or (loss)		) 0				
	d	Net rental income or (loss)	. <u></u>		0			
	7a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory	6,000	0				
	b	Less: cost or other basis		.				
		and sales expenses	5,166 834		1			
		Gain or (loss)		<del></del>	·	<del> </del>	- <del></del>	
	d	Net gain or (loss)		· · · · · · · · · · · · · · · · · · ·	834		<del> </del>	
ne	0-	Carea income from fundraining						
2	oa	Gross income from fundraising	0					
Š		events (not including \$ of contributions reported on line						
Other Reven		See Part IV, line 18	·	۱ ،			•	
her	<u>ـ</u>	Less direct expenses			1			
₹,		Net income or (loss) from fundra			0			
		Gross income from gaming activ		· · · · · ·	Ĭ	···············	† <del>-</del>	
	Ja	See Part IV, line 19		l 0				
	h	Less: direct expenses			- 1			
		Net income or (loss) from gamin			0			
		Gross sales of inventory, less	9 404111100 1 1					
		returns and allowances	а		.			
	b	Less: cost of goods sold						
		Net income or (loss) from sales			0			
		Miscellaneous Revenue		Business Code	-			
	11a	HBA REVENUE SHARING	<del></del> -	524298	1,915			
	b				0			
	c				0			
	d	All other revenue			0			
	e	Total. Add lines 11a-11d			1,915			
	12	Total revenue. See instructions	<u>.</u>	<u> ▶</u>	451,874			0

Part IX Statement of Functional Expenses

QUAD CITIES BUILDERS & REMODELERS ASSOCIATION

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete a			st complete column	) (A).
	Check if Schedule O contains a response or note	e to any line in this F	Part IX		·
	not include amounts reported on lines 6b, 7b, 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 domestic organizations				
	domestic governments. See Part IV, line 21	10,017			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	5,250			and the second
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	]			
	individuals. See Part IV, lines 15 and 16	0			Alexander Control
4	Benefits paid to or for members	0			(帝-)
5	Compensation of current officers, directors,				
	trustees, and key employees	67,798		0	1
6	Compensation not included above, to disqualified			<del>-</del>	
•	persons (as defined under section 4958(f)(1)) and	}			
	persons described in section 4958(c)(3)(B)	l ol			
7	Other salaries and wages	30,964			
8	Pension plan accruals and contributions (include	- 55,55			-
O	section 401(k) and 403(b) employer contributions)	ام			
9	Other employee benefits	3,707			
		12,035			
10	Payroll taxes	12,033			
11	Fees for services (non-employees):	اه			
a	Management	0			
þ	Legal				
C	Accounting	6,475			
d	Lobbying	0			<del> </del>
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	4,805			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	9,756			
13	Office expenses	8,330			
14	Information technology	5,289		<del></del>	
15	Royalties	0			
16	Occupancy	21,640			
17	Travel	2,658			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	5,149			
20	Interest	45			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,084	0	0	0
23	Insurance	4,576		A DESCRIPTION OF THE PARTY OF T	7.0%
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If			(\$5.84±	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	3.7.1			<b>心</b>
а	EXHIBITIONS	143,458			
b	DUES	84,936			
С	TELEPHONE	3,495			
d	CREDIT CARD FEES/BANK FEES	3,222			
	All other expenses	8,126			
25	Total functional expenses. Add lines 1 through 24e.	445,815		0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs		-		
	from a combined educational campaign and				
	fundraising solicitation. Check here			1	
	following SOP 98-2 (ASC 958-720)				
	10.10.1.11g 001 00 £ (/100 000 / mo/ · · · · · · · · · ·				<u> </u>

		Check if Schedule O contains a response o	or note to any line in this Part X	(A)	· <i>:</i>	(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing		58,117	_1_	74,034
	2	Savings and temporary cash investments		169,649	2	164,073
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and	former officers, directors,			
		trustees, key employees, and highest compen-	sated employees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person	ons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary e	employees' beneficiary			
ţ		organizations (see instructions) Complete Part II of Sche			6	
Assets	7	Notes and loans receivable, net		0	7	0
Ÿ	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges .		5,086	9	5,683
	· ·	Land, buildings, and equipment: cost or	Ι Ι			
		other basis. Complete Part VI of Schedule D	10a 72,316			
	Ь	Less: accumulated depreciation	10b 64,906	6,209	10c	7,410
	11	Investments—publicly traded securities		251,002	11	268,836
	12	Investments—other securities. See Part IV, lin		0	12	. , 0
	13	Investments—program-related. See Part IV, III		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		348		0
	16	Total assets. Add lines 1 through 15 (must ed		490,411	16	520,036
	17	Accounts payable and accrued expenses		4,072	17	3,814
	18	Grants payable			18	
	19	Deferred revenue			19	
	20		`.`. ` `.` `.	· · · · · · · · · · · · · · · · · · ·	20	
	21	Escrow or custodial account liability. Complete		······································	21	
G	22	Loans and other payables to current and form	er officers directors.	**		
Liabilities		trustees, key employees, highest compensate	d employees, and			
Ē	1	disqualified persons. Complete Part II of Sche		······································	22	
<u>E</u>	23	Secured mortgages and notes payable to unre		0	23	0
	24	Unsecured notes and loans payable to unrelate		0	24	0
	25	Other liabilities (including federal income tax,				
	23	parties, and other liabilities not included on lin				
		-		105,346	25	129,170
	26	Total liabilities. Add lines 17 through 25.		109,418		132,984
	120					
Ś		Organizations that follow SFAS 117 (ASC 9 complete lines 27 through 29, and lines 33				
ဦ				200.002	27	207.052
<u> </u>	27	Unrestricted net assets		380,993	28	387,052
m	28	Temporarily restricted net assets			29	
ဋ	29	Permanently restricted net assets	— f		29	
Ţ		Organizations that do not follow SFAS 117 (ASC958)	), check here ► and		· !	
ō		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current fund	ls 🗀		30	
SS	31	Paid-in or capital surplus, or land, building, or			31	
¥ A	32	Retained earnings, endowment, accumulated			32	
ž	33	Total net assets or fund balances		380,993		387,052
	34	Total liabilities and net assets/fund balances.		490,411	34	520,036

Form 9	990 (2015) QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	42	2-0927424	Pa	ge <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 .	Total revenue (must equal Part VIII, column (A), line 12)	1		451	1,874
2	Total expenses (must equal Part IX, column (A), line 25)	2		445	5,815
3	Revenue less expenses. Subtract line 2 from line 1	3		6	<u>3,059</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		380	0,993
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7		_	
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		387	7,052
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:		_   -		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		,		
	X Separate basis Consolidated basis Both consolidated and separate basis		'-		
b	Were the organization's financial statements audited by an independent accountant?		2b		х
U	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		- 4 ·		
	separate basis, consolidated basis, or both.		<i>}</i> .		
			والمعتارة	-	
		٠٤	ر تر دم		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh		. 2c	- X	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		20		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain i	. 1			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		.   3a		\ <sub>v</sub>
	the Single Audit Act and OMB Circular A-133?		· Ja		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
	required addit of addits, explain why in schedule of and describe any steps taken to undergo such addits		. 1 30 [		

Form **990** (2015)

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

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No 1545-0047

Dèpartment of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization		Employer Identification number						
QUA	D CITIES BUILDERS & REMODELERS ASS	42-0927424							
Par		unds or Accounts.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.								
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year) .								
4	Aggregate value at end of year								
5	Did the organization inform all donors and d								
	funds are the organization's property, subject								
6	Did the organization inform all grantees, dor								
	used only for charitable purposes and not for		· — —						
	purpose conferring impermissible private be	enefit?	Yes . No						
Par	Conservation Easements.								
		ered "Yes" on Form 990, Part IV, line 7	7 <u>.                                    </u>						
1	Purpose(s) of conservation easements held								
	Preservation of land for public use (e g , recr	reation or education) Preservation	n of a historically important land area						
	Protection of natural habitat	Preservation	n of a certified historic structure						
	Preservation of open space								
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribu	ition in the form of a conservation						
_	easement on the last day of the tax year	4	Held at the End of the Tax Year						
a	Total number of conservation easements .		. 2a						
b	Total acreage restricted by conservation ear	sements	. 2b						
C	Number of conservation easements on a ce	rtified historic structure included in (a).	. 2c						
d	Number of conservation easements include	d in (c) acquired after 8/17/06, and not on	a						
	historic structure listed in the National Regis								
3	Number of conservation easements modifie	d, transferred, released, extinguished, or to	erminated by the organization during						
	the tax year ▶								
4	Number of states where property subject to	conservation easement is located							
5	Does the organization have a written policy								
•	violations, and enforcement of the conserva								
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, and enforcing	conservation easements during the year						
-		- than be added a foundation and antiques are							
7	Amount of expenses incurred in monitoring, inspense	ecting, handling of violations, and emorcing con-	servation easements during the year						
8	Does each conservation easement reported	I on line 2(d) above satisfy the requiremen	ts of section 170(h)(4)(R)(i)						
0			Yes No						
9	and section 170(h)(4)(B)(II)?	enorts conservation easements in its rever	<u> </u>						
•	balance sheet, and include, if applicable, th								
	the organization's accounting for conservati		manda datamente that accombig						
Par	Organizations Maintaining Colle	ections of Art, Historical Treasures,	or Other Similar Assets.						
		ered "Yes" on Form 990, Part IV, line 8							
12	If the organization elected, as permitted und	ter SEAS 116 (ASC 958), not to report in it	s revenue statement and halance 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 XIII, the text of the footnote to its financial statements that describes these items.								
b	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet								
-	works of art, historical treasures, or other su	•							
	of public service, provide the following amount								
	(i) Revenue included on Form 990, Part VII		. , , <b>&gt;</b> \$						
	(ii) Assets included in Form 990, Part X								
- 2 -	If the organization received or held works of								
-	following amounts required to be reported u								
а	Revenue included on Form 990, Part VIII, III								
b	Assets included in Form 990, Part X								

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):  a	Part										
a Public exhibition d Charn or exchange programs b Scholarly research e Other Chrowde a description of the organizations collections and explain how they further the organization's exempt purpose in Part XIII.  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 collection? Yes No	3		cession, and othe	r records	, check aı	ny of the follo	owing t	hat are a signific	ant use	of its	
b Scholarly research e Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  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?				. —	_						
C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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?	а	Public exhibition		ď⊢		or exchange	progra	ms			
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII	b	Scholarly research		e	Other						
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?  Part V Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is its the organization answered in the complete the following table:    Ves	С	Preservation for future generation	ns								
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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance.  c Beginning balance.  d Additions during the year.  f Ending balance.  1c Amount  1d Amount  1d Amount  1d Beginning balance.  1d Beginning of year balance.  1d Beginning of year balance.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  The time the semantage of the current year (a) Provises (b) Provises back (b) Three years back (c) Flow years back (c) Flow years back (d) Three years back (d) Flow years back (d) Three years back (d) Three years back (d) Three years back (d) Flow years back (d) Three years back (d) Three years back (d) Flow yea	4		n's collections and	d explain	how they	further the o	rganiz	ation's exempt p	urpose ı	n Part	
Complete if the organization answered "Yes" on 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?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance.  d Additions during the year.  e Distributions during the year.  1d Id  d Additions during the year.  1d Id  D Distributions during the year.  1d Distributions during the year analogement in Part XIII. Check here if the explanation has been provided on Part XIII.  D Distributions during the year analogement in Part XIII. Check here if the explanation has been provided on Part XIII.  D Distributions during the year analogement in Part XIII. Check here if the explanation has been provided on Part XIII.  D Distributions during the year analogement in Part XIII. Check here if the explanation has been provided on Part XIII.  D D D D D D D D D D D D D D D D D D D	5	During the year, did the organization so assets to be sold to raise funds rather t	olicit or receive don than to be maıntaiı	nations of ned as pa	f art, histo art of the o	orical treasur organization'	es, or o	other similar	Y	es 🗌	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 for example the following table:    C	Part	V Escrow and Custodial Arrar	ngements.								
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    C   Beginning balance		Complete if the organization a	inswered "Yes" o	n Form	990, Par	rt IV, line 9,	or rep	orted an amou	nt on Fo	orm	
included on Form 990, Part X?			ustodian or other i	ntermedi	ary for co	ntributions or	r other	assets not			
c Beginning balance									Y	es 🗌	No
c Beginning balance	b	If "Yes," explain the arrangement in Pa	rt XIII and complet	te the foll	owing tab	ole <sup>.</sup>					
d Additions during the year    Distributions during the year   1e								<del></del>	<u>Amount</u>		
e Distributions during the year.  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance  (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (e)	С						_	<del></del>			0
f Ending balance								<del></del>			
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e						_				
Board designated or quasi-endowment   Part XIII. Check here if the explanation has been provided on Part XIII.     Part XIII.     Part XIII.   Par	1	_						•		[V	1
Part V   Endowment Funds.   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a								r	es	NO
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Contributions			rt XIII. Check here	tne ex	planation	nas been pr	oviaea	on Part XIII	· · ·		<u></u>
a   Beginning of year balance   0   0   0   0   0   0   0	Part				000 D-						
Beginning of year balance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Complete if the organization a						(d) Three years has	k (a) 5		- back
b Contributions c Net investment earnings, gains, and losses . d Grants or scholarships . e Other expenditures for facilities and programs . f Administrative expenses . g End of year balance . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4	Paginning of year balance	<del></del>	(b) File				(u) Tillee years bac	(e) F	our years	Dack
c Net investment earnings, gains, and losses .  d Grants or scholarships .  e Other expenditures for facilities and programs .  f Administrative expenses . g End of year balance .	_										
and 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 current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment											
d Grants or scholarships . e Other expenditures for facilities and programs . f Administrative expenses . g End of year balance . O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	·										
e Other expenditures for facilities and programs	d	-									
g End of year balance .	е										
provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  a Board designated or quasi-endowment		and programs									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  Board designated or quasi-endowment  Permanent endowment  Note: Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (c) Accumulated depreciation  (d) Book value depreciation  1a Land  Description of property  (a) Cost or other basis (other)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property  (a) Cost or other basis (other)  Cost or other basis (other)  Description of property  (a) Cost or other basis (other)  Description of property  (a) Cost or other basis (other)  Description of property  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value depreciation  Description of property  (e) Accumulated depreciation  O O O O O O O O O O O O O O O O O O O	f	·							_		
Board designated or quasi-endowment b Permanent endowment 76 Temporarily restricted endowment 76 The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds  Part VI  Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land 0 0 0 0 0 0  b Buildings 1 Land 0 0 0 0 0  c Leasehold improvements 0 0 35,709 30,812 4,897 e Other 0 0 0 0 0  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	g			d b alamaa					<u>U</u>		0
b Permanent endowment  %  c Temporarily restricted endowment  % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations		•			(line ig,	column (a))	neio as	•			
Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property  (a) Cost or other basis (investment) (investment)  b Buildings  0 0 0 0 0  c Leasehold improvements 0 0 35,709 30,812 4,897 e Other  Other  Column (d) must equal Form 990, Part X, column (B), line 10c.)  Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				29							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a											
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations		•	2c should equal 10	00%.							
(i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds         Part VI Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       0       0       0       0         b Buildings       0       0       0         c Leasehold improvements       -0       -36,607       34,094       2,513         d Equipment       0       35,709       30,812       4,897         e Other       0       0       0       0         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       > 7,410	3a				tion that a	are held and	admini	stered for the		r	
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property  (a) Cost or other basis (investment)  (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  1a Land		organization by <sup>.</sup>								Yes	No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		-									
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10  Description of property (a) Cost or other basis (investment) (inv		(ii) related organizations									
Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         0         0         0         0           b Buildings         0         0         0         0           c Leasehold improvements         -0         -36,607         34,094         2,513           d Equipment         0         35,709         30,812         4,897           e Other         0         0         0         0           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         >         7,410	b								i 3D	<u>.                                    </u>	L
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         0         0         0         0         0           b Buildings         0         0         0         0         0           c Leasehold improvements         -0         -36,607         34,094         2,513           d Equipment         0         35,709         30,812         4,897           e Other         0         0         0         0           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         >         7,410	9			ili S elluo	Willellt lui	ius					
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         0         0         0         0         0           b Buildings         0         0         0         0         0           c Leasehold improvements         -0         -36,607         34,094         2,513           d Equipment         0         35,709         30,812         4,897           e Other         0         0         0         0           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         >         7,410	Lau			on Form	990 Pa	rt IV line 11	la Se	e Form 990 Pa	art X lin	e 10	
1a         Land         0         0         0         0           b         Buildings         0         0         0         0         0           c         Leasehold improvements         0         36,607         34,094         2,513           d         Equipment         0         35,709         30,812         4,897           e         Other         0         0         0         0           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         >         7,410								1			
b       Buildings       0       0       0       0         c       Leasehold improvements       - 0       - 36,607       34,094       2,513         d       Equipment       0       35,709       30,812       4,897         e       Other       0       0       0       0         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       ▼       7,410		bescription or property	, , ,								
b       Buildings       0       0       0       0         c       Leasehold improvements       - 0       36,607       34,094       2,513         d       Equipment       0       35,709       30,812       4,897         e       Other       0       0       0       0         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       7,410	1a	Land		0		0					0
d Equipment	b	Buildings				<u> </u>	<del></del>				
e         Other         . <td>С</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><del></del></td> <td></td> <td></td>	С								<del></del>		
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)		• •	• •	0			1		<del></del>		
Total. Add lines to through the (Column to must equal to the 350, that A, Column to), line 100.9.		Other	nust equal Form	000 Port	Y colum	<u> </u>		<del>-</del> +			<u>_</u>
	<u>ı ota</u>	Total. Add lines to through te. (Column (d) must equal to introduction (b), and toc.)									

Schedule D (Form 990) 2015 QUAD CITIES BUILDERS	& REMODELERS ASSOCI	IATION	42-0927424 Pag
Part VII Investments—Other Securities			
Complete if the organization answ	wered "Yes" on Form 990	0, Part IV, line 11b. See Fori	m 990, Part X, line 1
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year	
(1) Financial derivatives	0		
(2) Closely-held equity interests	0		W-7 _ h
(3) Other			
(A)			
(B)			<del></del>
(C)			
(D)		4	<del></del>
(E)			· · · · · · · · · · · · · · · · · · ·
(F)			
(G) (H)	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII Investments—Program Related			· · · · · · · · · · · · · · · · · · ·
Complete if the organization answer		0. Part IV. line 11c. See For	m 990, Part X, line 1
(a) Description of investment	(b) Book value	(c) Method of v	
(a) Description of investment	(2) 2001. 10100	Cost or end-of-year	market value
(1)		· · · · · · · · · · · · · · · · · · ·	
(2)			<del> </del>
(3)			
(4)			<del></del>
(5)			
(6)			
(7)		· · · · · · · · · · · · · · · · · · ·	
(8)		***	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX Other Assets.		2.49.12.	
Complete if the organization ans	wered "Yes" on Form 99	0. Part IV. line 11d. See For	m 990, Part X, line 1
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	<del> </del>	· · · · · · · · · · · · · · · · · · ·	
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, co	ol (B) line 15 )		
Part X Other Liabilities.	n. (D) into 10.)	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Complete if the organization ans	wered "Yes" on Form 99	0 Part IV line 11e or 11f S	ee Form 990 Part X
line 25	Werea 105 on 10miles		55 1 51111 555, 1 411 7
1. (a) Description of liability	(b) Book value		<del>'\\\ ====</del>
(1) Federal income taxes	0		
(2) DEFERRED HOME SHOW INCOME	129,170		
(3)			
(4)			
(5)			
(6)		, , , , , , , , , , , , , , , , , , , ,	
(7)		1	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Page 4

Part		r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	<del></del>	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	_	
b	Donated services and use of facilities	_	
C	Recoveries of prior year grants	<b>」</b>	
d	Other (Describe in Part XIII )		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i l	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	0
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	_	
b	Prior year adjustments		
C	Other losses		
ď	Other (Describe in Part XIII.)	7	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
Par	t XIII Supplemental Information.		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2		, Part X, line
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	formation	
			. <b></b>
<b></b>			
			<del></del>
		<del>.</del>	<del></del>

# SCHEDULEI (Form 990)

Department of the Treasury Name of the organization OUAD CITIES BUILDERS & REMODELERS ASSOCIATION

Partl

Part II

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Open to Public Inspection

Employer identification number 42-0927424

(h) Purpose of grant or assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form |X| Yes . . . . Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed . . . . . . . . (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance 500 500 1,000 3,000 3,241 (d) Amount of cash the selection criteria used to award the grants or assistance?. General Information on Grants and Assistance (c) IRC section if applicable 42-1351743 42-0698235 36-3496537 42-1383769 36-6005357 (p) EIN 2435 KIMBERLY ROAD BETTENDOR 8370 HILLANDALE RD DAVENPORT 4198 7TH AVENUE ROCK ISLAND, II 2363 W 3RD STREET DAVENPORT, (2) LONGFELLOW LIBERAL ARTS E (3) REBUILDING TOGETHER QUAD (4) QUAD CITY BOTANICAL CENTE (6) PARTNERS OF SCOTT CO WAT 2525 4TH AVENUE ROCK ISLAND, I (1) ST MARK LUTHERAN CHURCH 1 (a) Name and address of organization or government

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

€;

€

6

(12)

Schedule I (Form 990) (2015)

42-0927424 Page <b>2</b>		ook, (f) Description of non-cash assistance							itional information.									
	ed "Yes" on Form 990	(e) Method of valuation (book, FMV, appraisal, other)							), and any other additional information.									
	organization answere	(d) Amount of non-cash assistance	i i						2, Part III, column (b)									
	als. Complete if the c	(c) Amount of cash grant	5,250						quired in Part I, line			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			
ERS ASSOCIATION	Domestic Individua nal space is needed	(b) Number of recipients	7						le the information re								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ં હૈં [	Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.	(a) Type of grant or assistance	SCHOLARSHIPS	2	- 8	4	5	9	Part IV Supplemental Information. Provide the information required in Part I, line 2,	~	-		-				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Schedule I (Form 990) (2015)

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

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization	Employer Identification number
QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	42-0927424
Form 990, Part VI, Section B, Line 11b ORGANIZATION'S PROCESS USED TO REVIEW FOR	RM 990-OFFICER
SIGNING 990 REVIEWS RETURN PRIOR TO SIGNATURE	
Form 990, Part VI, Section C, Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCU	MENTS.
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PU	BLIC UPON REQUEST.
Form 990, Part VI, Section B, Line 15a THE COMPENSATION OF THE EXECUTIVE DIRECTO	DR IS REVIEWED
AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS	
	••••••