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Form 990-E7

## 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)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2015 calendar year, or tax year beginning a chuck y , 2015, and ending 1)?	cemb	2, 3/ ,20 148 5			
	Check if a	pplicable C Name of organization DEn	nployer id	entification number			
	Address o	change Quad city Plus 60 Friendship Club 4	2-10	245205			
	Name cha		lephone n	umber			
Ц	Initial retu	$\frac{1}{2}$ 500 E 3rd St.   50	63-3	83, 2407			
님		City or town, state or province country, and ZIP or foreign postal code	roup Exe				
H	Amended		umber I	•			
				f the organization is not			
	Nebsite	7\ -		ed to attach Schedule B			
				0-EZ, or 990-PF)			
_		organization: Corporation Trust Association Other	1000,000	0 22, 0, 000 117			
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	te				
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	.s ▶ ^				
<u> </u>	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uotions	for Dort I)			
	artı	· · · · · · · · · · · · · · · · · · ·		sior raiti)			
	T .	Check if the organization used Schedule O to respond to any question in this Part I		· · · · · · · · · · · · · · · · · · ·			
Z	1	Contributions, gifts, grants, and similar amounts received	1	36068			
	2	Program service revenue including government fees and contracts	2	475053			
	3	Membership dues and assessments	3	20055			
AON	4	Investment income	4	<u> 2537</u>			
$\geq$	5a	Gross amount from sale of assets other than inventory 5a	175				
<b>(</b>	Ь	Less: cost or other basis and sales expenses					
ట	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
~	6	Gaming and fundraising events	.58				
<u> </u>	а	Gross income from gaming (attach Schedule G if greater than					
9102 Revenue	ł	\$15,000)					
ē	ь	Gross income from fundraising events (not including \$ of contributions	35-21				
Re	ì	from fundraising events reported on line 1) (attach Schedule G if the	24- , 2				
	ł	sum of such gross income and contributions exceeds \$15,000) 6b					
	С	Less: direct expenses from gaming and fundraising events 6c					
	ď	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	7.15				
	b	Less: cost of goods sold	1,500				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7с				
	8	Other revenue (describe in Schedule O)	8				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	103,663			
	10	Grants and similar amounts paid (list in Schedule O)	10				
	111	Benefits paid to or for members	77				
Ø	12	Salaries, other compensation, and employee benefits	(12				
ışe	13	Professional fees and other payments to independent contractors	<b>G</b> 3				
Expense	14	Occupancy, rent, utilities, and maintenance	94				
X	15	Printing, publications, postage, and shipping	G.	· · · · · · · · · · · · · · · · · · ·			
_	16		(7.5 11.6				
	17	Other expenses (describe in Schedule O)		97713			
	+			93220			
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18				
SSE	19	end-of-year figure reported on prior year's return)	1	121774			
Ä			19	19121			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	TO 149 119			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	131717			
For	Paper	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2015)			

9.5

Pa	ge	2

Pa	rt II	Balance Sheets (see the instructions t	for Part II)				
		Check if the organization used Schedule	O to respond to a	ny question in this	Part II	•	<u> </u>
		•		L	(A) Beginning of year	<u> </u>	(B) End of year
22	Casi	h, savings, and investments		[	148917	22	<u> 16300</u> 2
23		d and buildings				23	
24		er assets (describe in Schedule O)			1115075	24	11 2000 51
25		al assets			14891/	25	163002
26		al liabilities (describe in Schedule O)		<u> </u>	178917	26	( <u>6,300</u> }
27		assets or fund balances (line 27 of column			121214	27	1317117
Par	<u> </u>	Statement of Program Service Accom					Expenses
A/ba	lin the	Check if the organization used Schedule organization's primary exempt purpose?	O to respond to a	ny question in this	Part III	(Re	quired for section
							(c)(3) and 501(c)(4)
		ne organization's program service accomplised by expenses. In a clear and concise m				-	anızatıons; optional for ers.)
		ed by expenses. In a clear and concise in nefited, and other relevant information for ea		e services provided	i, the number of		·
28		onson educations of		er for me	mher		T
			₩ <u></u>		.::.19.5.1		
	(Grant	ts\$ , ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28	a
29	1)0	velope + present nut	ignol + Ir	tternations	Tripe		7
		U V			,		
	(Grant	ts\$ ) If this amount	includes foreign gra	ints, check here .	<u>.</u> <b>▶</b> □	29	a
30	<u>H</u> .	<u>old 3 dances dunin</u>	<u>q th Year</u>	plus ever	174		
	1	old 3 dancer durin	<i>,</i> 				
	(Grant		includes foreign gra			30	a
31		program services (describe in Schedule O)		nto aback bara		31:	
	(Grant		includes foreign gra			-1	
32	Total	program service expenses (and lines 28a )	through 31a)			1 32	)
_		program service expenses (add lines 28a t				32 Instru	
32 Par		List of Officers, Directors, Trustees, and Key	Employees (list eacl	one even if not com	pensated—see the i		
_			Employees (list eacl O to respond to a	n one even if not com ny question in this (c) Reportable	pensated—see the i Part IV  (d) Health benefits,	nstru	uctions for Part IV)
_		List of Officers, Directors, Trustees, and Key	PEMPLOYEES (list each O to respond to an (b) Average hours per week	n one even if not com ny question in this	pensated—see the i Part IV	nstru vee (e	ictions for Part IV)
_		List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each O to respond to a (b) Average	n one even if not com ny question in this (c) Reportable compensation	pensated—see the i Part IV	nstru vee (e	uctions for Part IV)
_	: IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	PEMPLOYEES (list each O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the i Part IV	nstru vee (e	ictions for Part IV)
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Part				$\Box$
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	v 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		χ
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		X
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	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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	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		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	7.85	77.	
b	Did the organization file Form 1120-POL for this year?	37b		<u>, 1155</u>
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	1511/10	Ý4
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	304	T\$1.55	$A_{-}$
39	Section 501(c)(7) organizations. Enter:	19.3		
а	Initiation fees and capital contributions included on line 9	37.77		
b	Gross receipts, included on line 9, for public use of club facilities		7.37.	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	المتاثرة	
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		10,000
41	List the states with which a copy of this return is filed \			
	The organization's books are in care of $\blacktriangleright$ Quad City 11'mg Telephone no. $\blacktriangleright$ 56 Located at $\blacktriangleright$ 500 $\subseteq$ 3rd Street Davenport $\exists c$ ZIP + 4 $\blacktriangleright$ 5	780	<u>Щ</u> ,	
b	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)?	42b	Yes	No.
	If "Yes," enter the name of the foreign country:	73.0	300	$\Delta$
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
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 ▶ 43		. •	· 🗆
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
	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	<u>, ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;</u>	X
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>X</b> [2]
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		X

orm	990-	ΕZ	(2015)	

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Form 990-EZ (2015)

46	Did the organization engage, directly o to candidates for public office? If "Yes,	r indirectly, in political o	campaign activities on	behalf of	or in opposit	tion		
Part V		ns only				'		ле <i>г</i> ТУ_
	50 and 51.	ono mast answer que	30000 47 400 and	oz, ana c	ompicie in	C tables	, 101 1111	163
	Check if the organization used S	Schedule O to respond	to any question in t	his Part V	<u> 1 </u>		· ·	<u>. 🗆</u>
45	51.11						Yes	No
	Did the organization engage in lobbyin year? If "Yes," complete Schedule C, F		section 501(h) electio		t during the	1	_	
	Is the organization a school as described				 E	47	<del></del>	╁╲╌
	Did the organization make any transfers					. 49		†ŷ−
b	If "Yes," was the related organization a	section 527 organization	on?			. 49		X
	Complete this table for the organization							
	employees) who each received more th	<del></del>	T		there is non	e, enter	None.	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution benefit plan	ns to employee ns, and deferred pensation	(e) Estima other co	ated amo ompensa	
				ļ	,			
				-				
51 (	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the or	n's five highest compe	ensated independent	contracto	rs who each	ı receive	d more	than
_	(a) Name and business address of each indepe	endent contractor	(b) Type of serv	ıce	(c)	Compens	ation	
					<del>                                     </del>			\.
					-			
						-		
	Takal assessing of all assistances design		<b>1</b>		<del> </del>			
52 [	Total number of other independent con Did the organization complete Sche				<del></del>	ı a_		
	completed Schedule A	<u> </u>			<u> </u>	. <b>▶</b> ∐ Ye	<del></del>	<u>No</u>
	nalties of perjury, I declare that I have examined the					iowledge ai	nd belief,	it is
Sign	Signature of officer	e) (freeze	-		3-//9-/	2016		
Here	1			J				
	Type or print name and title							
Paid Prepa	Print/Type preparer's name	Preparer's signature	Da	te	Check Self-employ			
Use O	I		1	Fr	ırm's EIN ►			
	Firm's address ▶			P	hone no			
iviay the	e IRS discuss this return with the prepar	er shown above? See i	nstructions		<u> </u>	<u> </u>	<u>:s ∐ 1</u>	<u>No</u>