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990-EZ

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)

OMB No. 1545-1150

2016

Department of the Treasury	
Internal Revenue Service	

SCANNED MAY 2 3 2017

▶ 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.

Open to Public Inspection

	CITIAL FICAC	The Service					
Α	For the	2016 calendar year, or tax year beginning Tanuary , 2016, and ending Dece	mbe	r 3/ ,20/6			
В	Check if a			lentification number			
	Address		42-1045205				
닏	Name chi		ephone r	number			
누	Initial retu	in 500 E 3 rol St	/3- E	383-2407			
┌	Amended	oup Exe	emption				
	Application	ımber l	•				
G	Accoun	ting Method	▶ 🔯	if the organization is not			
- 1	Website			tach Schedule B			
J	Tax-exer			0-EZ, or 990-PF)			
		organization: Corporation Trust Association Other					
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	5				
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ g	,			
	art	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions	s for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I					
	1	Contributions, gifts, grants, and similar amounts received	1 1	22/82			
	- -2-	Program-service-revenue-including-government-fees-and-contracts	2-	3 3000			
	- -3-	Membership dues and assessments	- 3-	1461500			
_	4	Investment income	4	(30)			
2012	5a		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 103			
	b	Less: cost or other basis and sales expenses	- 18 3				
2	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	1.2				
*	6	Gaming and fundraising events	5c				
2		Gross income from gaming (attach Schedule G if greater than					
P	a	4.5 000	3				
FE	.						
يٰچٌٰں	b	Gross income from fundraising events (not including \$ of contributions	124				
5空		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b					
POSTMARIKERATE APR							
i i	C	Less: direct expenses from gaming and fundraising events 6c					
පී	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1				
•	1_	line 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances		1			
	b	Less: cost of goods sold	13.50				
	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 RECELV	9	84346			
	10	Grants and similar amounts paid (list in Schedule O)	10				
	11	Benefits paid to or for members	11				
es	12	Salaries other componention and ampleyed honofits	12				
S	13	Professional fees and other payments to independent contractors	13				
Expense	14	Occupancy, rent, utilities, and maintenance	14				
ωũ	15	Printing, publications, postage, and shipping	- 15				
	16	Other expenses (describe in Schedule O)	16				
	17	Total expenses. Add lines 10 through 16	17	75/12			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4992			
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	275	<u> </u>			
\ss		end-of-year figure reported on prior year's return)	19	137915			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	10111/			
ž	21		21	TWITES			
E	Dono-	Net assets or fund balances at end of year. Combine lines 18 through 20		5 900 F7 (5			



Form	990-EZ (2016)					Page 2
Pa	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this			<u></u>
			1	(A) Beginning of year	├	(B) End of year
22	Cash, savings, and investments			163008	22	167120
23	Land and buildings		· · · · · · }		23	
24 25	Total assets		}	1/2000	24	117130
26	Total liabilities (describe in Schedule O)		· · · · · · }	163000	26	16712
27	Net assets or fund balances (line 27 of column		h line 21)	131714	27	141153
Par					21	
	Check if the organization used Schedule	•		•	ļ	Expenses
Wha	is the organization's primary exempt purpose?		7	<u></u>	, ,	uired for section
	ribe the organization's program service accompli	shments for each o	f its three largest n	rooram services		c)(3) and 501(c)(4) nizations; optional for
as m	reasured by expenses In a clear and concise mons benefited, and other relevant information for each	nanner, describe the	e services provided	t, the number of	other	• •
28	Sponsor educational opp	ortunities	for mem	berc		
	- T				ł	1
	***************************************		J		ĺ	
		includes foreign gra		<u>, , , ▶ □</u>	28a	
29	Develope a present Notice	enaly Inter	national 1	<u> </u>	ļ	}
				v]	l
	(O					t
20		includes foreign gra		<u>· · · </u>	29a	
30	Hold 3 Dancerduring	The year	binz graut			ļ
	thru out the year.				ł	,
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here	▶ □	30a	}
31	Other program services (describe in Schedule O)				1000	
		includes foreign gra	ants, check here .	▶ □	31a	ł
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not com	pensated-see the i	nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(0)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC			ther compensation
		devoted to position	(If not paid, enter -0-)	deferred compensatio	n	
		1				
	See Attach List	<u> </u>		<u> </u>		
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Fan	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			_
	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		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
	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
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	19.5	Y
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Gross receipts, included on line 9, for public use of club facilities			12.5
	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), 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		
	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			
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			Car Turk
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		
	List the states with which a copy of this return is filed \			
	The organization's books are in care of Quad City Time r Telephone no. ▶ 56 Located at ▶ 500 E 3 rd St Davenport T 9 ZIP + 4 ▶ 52		ζ3-2 I	140
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)?		Yes	No X
	If "Yes," enter the name of the foreign country: ▶	Cold		(10) 31 (3 200)
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	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	_T	Yes	No O
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		Ž
	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	376	X
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	<u> </u>	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45b		Z Z

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						Tva	Page 4	
46	 Did the organization engage, directly or in 	ndirectly, in political c	ampaign activities on	behalf of or in opposit	ion 🔣	Yes	s No	
	to candidates for public office? If "Yes," of	complete Schedule C	, Part I			سست السا	"X "	
Part '	VI Section 501(c)(3) organizations	only					* \	
	All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and complete the	e tables	for h	nes	
	50 and 51.			our Doub VII				
	Check if the organization used Sci	nedule O to respond	to any question in the	is Part VI	· · ·	Yes	s No	
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect during the	tax 🗍	1,00	1,0	
	year? If "Yes," complete Schedule C, Par				4	7	X	
48	Is the organization a school as described in				. 48		1X	
49a ∟	Did the organization make any transfers t	•	-		49		15	
ь 50	If "Yes," was the related organization a se Complete this table for the organization's				49 rs. trust		nd key	
	employees) who each received more than							
		(b) Average	(c) Reportable	(d) Health benefits,	/-\			
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred	(e) Estima	ateo ami ompensi		
				compensation				
					 -			
			 					
f	Total number of other employees paid ov	er \$100,000	. ▶	l				
51	Complete this table for the organization	s five highest compe	ensated independent	contractors who each	receive	d mor	e thar	
	\$100,000 of compensation from the orga	inization. If there is no	one, enter "None."					
	(a) Name and business address of each independ	lent contractor	(b) Type of serv	ice (c)	(c) Compensation			
					_			
						_		
								
	Total number of other independent contra	_						
52 	Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A							
	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other than				owledge a	nd belief	f, it is	

U: Sign Here Type or print name and title PTIN Preparer's signature Date Print/Type preparer's name Check I if self-employed Paid Preparer Use Only Firm's EIN ▶ Firm's name Firm's address ▶

May the IRS discuss this return with the preparer shown above? See instructions Phone no ► ☐ Yes ☐ No Form 990-EZ (2016)