

Form **990** 

## **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. 1545-0047

Open to Public

Form 990 (2017)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. ► Go to your irs gov/Form990 for instructions and the latest information

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			endar year, or tax year beginning	, and e		
_		applicable:	C Name of organization QUAD CITIES BUILDERS & REMODELERS	S ASSOC	IATION D Employer id	entification number
_]/	Address	change	Doing business as			
$\neg$	Name ch	nange	•	om/suite	42-0927424	
=		-	3528 JERSEY RIDGE ROAD		E Telephone n	nwper
''	nıtial ret	um	I	code	(563) 441-569	92
IJ₽	inal retun	v/terminated		807		
Ξ,	\mende	d cohum	Foreign country name Foreign province/state/county Foreign province/state/country	reign postal		505 70 A
ᆜ′	anenue	o return			G Gross receip	ts \$ 525,734
_]/	Applicati	on pending	F Name and address of principal officer:		H(a) is this a group return for	subordinates? Yes X No
			LENNY WILKINSON 3528 JERSEY RIDGE ROAD, DAVENPO	DRT, IA	H(b) Are all subordinates I	included? Yes No
Т	ax-exem	npt status	501(c)(3) X 501(c) ( 6 ) ◀ (insert no ) 4947(a)(1) or	527	If "No," attach a list.	(see instructions)
		<del></del>		<u> </u>		
			v.qcbr.org		H(c) Group exemption nur	mber P
< F	orm of o	rganization:	X Corporation Trust Association Other ▶	L Year	of formation: 2001	M State of legal domicile   A
P	art I	Sur	nmary			
	1		escribe the organization's mission or most significant activities:	PRO	MOTION OF HOME	BUILDING AND REMODEL
9			RY IN THE QUAD CITY AREA			
& Governance						
ē	2	Check th	is how Diff the ergenization discontinued its energiates	diaman		-f ittt-
Š	2	Mussban	is box  if the organization discontinued its operations or of voting members of the governing body (Part VI, line 1a)	REPOSE	Lot More than 54%	or its net assets.
.x	3		or totally monipore of the governing body (i dit vi, line lay.			3 17
	4	Number	of independent voting members of the governing body (Paால்(I,	, line 1b)	2.0.2018	4 14
ij	5	Total nui	mber of individuals employed in calendar year 2017 (Part Vidin	e 2∤ann .V .	2. V. SUIA	5 3
Activities	6	Total nur	nber of volunteers (estimate if necessary)			6
Å	7a	Total unr	elated business revenue from Part VIII, column (C), line 12.		PAT 7	<b>a</b> 0
	Ь		lated business taxable income from Form 990-T, line 34	OGD	EN. 41 7	b 1,172
			<del></del>		Prior Year	Current Year
as	8	Contribut	tions and grants (Part VIII, line 1h)	[		0 0
ž	9		service revenue (Part VIII, line 2g)	`	447,3	_ <del></del>
Revenue	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		5,9	
2	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).		1,9	
	12		nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12		455,2	
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		15,0	
	14		paid to or for members (Part IX, column (A), line 4)		·	0 0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5-1	10)	121,0	
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)	· ·	**************************************	0 0
ğ.	b		draising expenses (Part IX, column (D), line 25) ▶	· <del>-</del> -		
Ŵ	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		328,1	27 324,631
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 2	25)	464,1	82 460,202
1	19	Revenue	less expenses. Subtract line 18 from line 12		-8,9	78 35,760
Net Assets or Fund Balances					Beginning of Current Ye	ar End of Year
lan	20	Total ass	ets (Part X, line 16)	[	595,5	12 616,705
Š	21		ilities (Part X, line 26)	Г	138,7	21 96,750
5.5	22		ts or fund balances. Subtract line 21 from line 20	[	456,79	
	t II		ature Block	<u> </u>		
nde	r oonalti	as of periury.	I declare that I have examined this return, including accompanying schedules and	d statements	s, and to the best of my kno	owledge
nd b	elief, it is	s true, correc	i declare that I have examined this return, including accompanying schedules and the complete Declaration of preparer (other than officer) is based on all information.	ation of whice	ch preparer has any knowle	adge.
			MAIN			118
igi	n	7 -	Signature of officer ( / Å /		Date	<del></del>
ler	8		Daniel L. Marine, Treasurer			
		-			······································	
			ype or print name and title  Type preparer's name Preparer's signature		Date	PTIN
) <b></b> : -	J	Fino	The brehaler a signature		1 / 1	k 🔀 ii 🗀
aic		DF	BBIE SHANNON Webbio Shann	ക്ക		employed POKI67669
	parer	5:		***	Firm's EIN ▶ 2	
lse	Only		name DLS ACCOUNTING LL			
			address ELDRIDGE, IA 52748	<del></del>	Phone no. 54	<u>3-285-2550                                  </u>
lay	the IR	S discuss	this return with the preparer shown above? (see instructions)			X Yes No



			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			_^
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		Х
c	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			<u>X</u> .
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	Ť		
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			-
	negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	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.	10		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	,,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	4.4	v	
<b>L</b>	Schedule D, Part VI	11a	_X	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			٠, ـ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ.
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
<b>.</b>	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12a		_^_
IJ	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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			i
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			.,
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Χ.
16	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	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		y .
	If "Yes," complete Schedule G, Part III	<u> </u>		Χ.

VI

QUAD CITIES BUILDERS & REMODELERS ASSOCIATION 42-0927424 Form 990 (2017) Page 4 Part IV Checklist of Required Schedules (continued) Yes No Χ 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 Χ-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 Χ 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 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I ... 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 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 26 Х 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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Schedule L, Part IV . c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . Х 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, . Х Part I. . . . . . . 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 If "Yes," complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 34 III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . 35a b If "Yes" to line 35a, 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," 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 

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

19? Note. All Form 990 filers are required to complete Schedule O

. . . Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Х

37

Part V

Statements Regarding Other IR	Filings and Tax Compliance
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The Enter the number reported in Box 3 of Form 1086 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1 a Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  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.  2a		Check it Schedule O contains a response of note to any line in this Part V			
b Enter the number of Forms W.2G included in line 1 a Enter -0-1 find applicable C Did the organization comply with backup withholding useles for reportable payments to vendors and reportable againing (gambling) wirnings to prize winners?  2 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.  3 If at least one is reported on line 2, at of the organization file all required federal employment tax returns?  Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file. (see instructions)  3 Dolf the organization have unrelated to susness gress accomed 51,000 or more during the employment tax returns?  Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file. (see instructions)  3 Dolf the organization have unrelated to susness gress in science of \$1,000 or more during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country  4 At A tary time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country  5 See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FEARR)  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Experimental party to a prohibited tax shelter transaction at any time during the tax year?  5 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Organizations that may receive deductible contributions under section 170(c			70, 1	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming gami	1a		- 3		
gaming (gambling) winnings to prize winners?  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  2	b	, v			_
the 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 life all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)  Joi the organization have unreleated business gross income of \$1,000 or more during the year.  Joi If "Yes," has if 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 are 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  by the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 888-17  Does the organization shelf any annual gross receipts that are normally greater than \$100,000, and did the organization shelf any receipts that are normally greater than \$100,000, and did the organization shelf any receipts that are normally greater than \$100,000, and did the organization shelf any receipts that are normally greater than \$100,000, and did the organization shelf any receipts that are normally greater than \$100,000, and did the organization shelf any receipts that are normally greater than \$100,0	С			<del></del>	
Statements, field for the calendar year ending with or within the year covered by this return 2a 3	_		10		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1s and 2a is greater than 250, you may be required to e-file, cee instructions)  John the organization have unrelated business gross income of \$1,000 or more during the year?  John the organization have unrelated business gross income of \$1,000 or more during the year?  John the unit of the calendar year, did not 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 in a foreign country such as a bank account, securities account, or other financial accounts.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization aparty notify the organization file Form 8886-f.?  John the organization shap are veceive deductible as charitable contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  John the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  John the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  John the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  John the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  John the organization received a contribution of qualified intellectual property, did from damatained by the sponsoring organization was a start bullon to a donor, donor advised fund maintaine	2a		٠		. • ′
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?  1if Yes; has it flied a Form 990-T for this year? If Not 10 line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other fandual account) over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5b If Yes; enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886-7?  5b If Yes, did the organization infer form 8886-7?  5c A Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization or solicit any contributions that were not tax deductible as charitable contributions?  5c A Solidation of the service of the service of the service or organization and services provided to the payor?  5c A Solidation of the organization of the value of the goods or services provided?  5c A Solidation of the service of the servic			2h	<del></del>	<del></del> ,l
3a D dithe organization have unrelated business gross income of \$1,000 or more during the year?  bif "Yes," that if field a Form 990-T for this year? if "No" or line 3b, provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country   ▶  5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c	D		20		<del></del>
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time dump 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)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Awas the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction?  6b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Does the organization believe an expense of the state of the state of the state of the promotion of the very solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(e).  8b Jif "Yes," did the organization notify the donor of the value of the goods or services provided?  9b If "Yes," did the organization notify the donor of the value of the goods or services provided?  9c If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution of organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9c If "Yes," did the organization received a contribution of orats, boats ariginates, or ther vehicles, did the organization flee form 1098-0?  9c Promoting organizations maintaining donor advised funds. Did a donor advised fun	2-		32	×	
At any time during the calendar year, did the organization have an interest m, or a signature or other authority over, a financial account in a foreign country such as a bank account, securities account, or other financial accounts.  If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a		· · · · · · · · · · · · · · · · · · ·			
over, a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?  If "Yes," enter the name of the foreign country See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" do line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If the organization receive a payment in excess of \$75 made partly as a contribution of your and services provided?  If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution of your and services provided?  If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization receive a ontribution of qualified infelledual property, did the organization file a form 1098-C?  Sponsoring organization maintaining donor advised funds benefit contract?  If the organization received a contribution of qualified infelledual property, did the organization file a form 1098-C?  Sponsoring organization make any		· · · · · · · · · · · · · · · · · · ·	- 55		-
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put the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  ff the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  The section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a X	ч	·	,,,		`
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c Enter the amount of reserves on hand	•	· · · · · · · · · · · · · · · · · · ·	,		:
	С	•	<u> </u>	•	'
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a				
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		X

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI

Sect	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	1a 14			
	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	<b>1b</b> 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	onship with			
	any other officer, director, trustee, or key employee?		2		Χ
3	Did the organization delegate control over management duties customarily performed by or und	er the direct			
_	supervision of officers, directors, or trustees, or key employees to a management company or o		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization		5		X
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		χ̈́
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	ers,			
-	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions underta	ken during			
-	the year by the following	Ū			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b_	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b	e reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the li	nternal Revenue Co	ode)		<u> </u>
				Yes	Ńò
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of suc				-
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b		<u> </u>
11a	· · · · · · · · · · · · · · · · · · ·	filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				_
12a			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"		\ <i>\</i>	
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?	•	13	X	+-
14	Did the organization have a written document retention and destruction policy?	1.5	14	Х	,,,,
15	Did the process for determining compensation of the following persons include a review and applications are seen as a second application and application and applications are seen as a second application and application and applications are seen as a second application and application are seen as a second application and applications are seen as a second application and applications are seen as a second application and applications are seen as a second application and a second application and applications are seen as a second application and applications are seen as a second application and application are seen as a second application and applications are second applications are second applications.				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and decision?	45-	X	. سی ۲
a	The organization's CEO, Executive Director, or top management official.	•	15a 15b		X -
b	Other officers or key employees of the organization	•	130		<del></del>
40-		ngomont			'
ıoa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrawith a taxable entity during the year?	angement	16a		х
L	with a taxable entity during the year?	 aluato ite	104		<del>  ^</del>
b	participation in joint venture arrangements under applicable federal tax law, and take steps to sa				
	4 1 4 4 1 1 4 4 1 1 4 4 1 4 1 4 1 4 1 4		16b		×
Soot	the organization's exempt status with respect to such arrangements?	·	100		
<u>3ecτ</u> 17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501/	:)(3)s	only)	. <b></b> I
	available for public inspection. Indicate how you made these available. Check all that apply		.,,,,,,,,		
		plaın in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document		policy	, and	· ·
	financial statements available to the public during the tax year		,	· ····	
20	State the name, address, and telephone number of the person who possesses the organization	's books and records	•		
	QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	(563) 441-5692			
	3528 JERSEY RIDGE ROAD, DAVENPORT, JA 52807				

compensated employees, and former such persons

#### Part VII

# 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 employee."
- 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

Check this box if neither the organization not any related organization compensated any current officer, director, or trustee

(C)	
Position (D) (5)	(F)
(A) (B) (do not check more than one (D) (E)  Name and Title Average box, unless person is both an Reportable Reportable Es	(r) stimated
hours per officer and a director/trustee) compensation compensation ar	nount of
week (list any hours for divided that the hours for related re	other pensation
week (list any or in in the organization com related hours for dividing the organization com related r	om the
hours for related organizations below dotted line)  Week (list ally hours for related organizations below dotted line)  Week (list ally hours for related organizations below dotted line)  Week (list ally hours for related organization (W-2/1099-MISC)  To mer the organization (W-2/1099-MISC)  Institutional trustee organization (W-2/1099-MISC)	anization d related
below dotted   Trus     Oy   Trus     an   organises	o relateo anizations "
week (list ally hours for related organizations below dotted line)  Week (list ally hours for related organizations below dotted line)  Officer organization (W-2/1099-MISC)  Officer organization (W-2/1099-MISC)  Individual fusite organization (W-2/1099-MISC)  organization (W-2/1099-MISC)  organization o	
week (list any hours for related organizations below dotted line)  week (list any hours for related organizations below dotted line)  Week (list any hours for related organization organizations)  Rey employee employee employee employee employee organization (W-2/1099-MISC)  From the organization (W-2/1099-MISC) organization organization organization organization organization organization (w-2/1099-MISC)	
(1) DENNY NEWELL 1.00	
BOARD 0 00 X	
(A) COOT PEADOON	-
(2) SCOTT PEARSON	
(3) KEVIN BEIRNE 1.00	
BOARD 0 00 X	
(4) (50540) 05/(0)	
BOARD 0 00 X	
(E) TOM DODY	
BOARD 0 00 X	
100 LABER WITTERMAN	
(6) JARED KITTERMAN 1 00 BOARD 0 00 X	
	1
	\
BOARD 0 00 X	
(9) MIKE JASPER 100	
BOARD 0 00 X	
(10) JERRY FELSING 1.00	_
BOARD 0.00 X	
(11) DAN MARINE 1.00	
PRESIDENT 0 00 X	
(12) LENNY WILKINSON 1.00	
1ST VP 0 00 X	
(13) SCOTT WEBSTER 1.00	
2ND VP 0 00 X	
(14) BRIAN MOSS 1 00	-
SECRETARY 0 00 X	

Р	Section A. Officers, Directors, T	rustees, Key Er	nplo	yee:	s, a	nd	High	est	Compensated	Employees (co	ontinue	ed)	
	(A) Name and title	(B) Average hours per	(C) Position (do not check more than a box, unless person is both officer and a director/trust					an ee)	(D) Reportable compensation	(E) Reportable compensation	an	(F) stimated	
•		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org an	other pensation the anization direlated	on ' <sup>z</sup> '
	JEFF BASS ASURER	1 00 0 00	1		Х								
(16)	JULIE HUFFER CUTIVE OFFICER	40 00 0 00	1			X			71,215				
									·				
(18)							,						
(19)													N (m) (% a
(20)													
(21)													-
(22)			1										
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(25)													
1b c	Sub-total	Section A						<b>&gt;</b>	71,215 0 71,215		)		.0 0
2	Total (add lines 1b and 1c)  Total number of individuals (including but not reportable compensation from the organization)						по ге	ceiv	·		<u> </u>		
								n a b	ant components	.d		Yes	No
3	Did the organization list any <b>former</b> officer, d employee on line 1a? <i>If "Yes," complete School</i>	edule J for such	ındıv	idua	al .						3		Х
4	For any individual listed on line 1a, is the sun the organization and related organizations gr	n of reportable co eater than \$150,	ompe ,000?	ensa P If "	itior Yes	an ," c	d oth ompl	er o	compensation from Schedule J for s	om such			
5	<ul><li><i>individual</i></li><li>Did any person listed on line 1a receive or ac</li></ul>		tion fi	rom	any	un	relate	ed c	organization or ii	ndividual	4		X -
	for services rendered to the organization? If 'tion B. Independent Contractors									<del></del>	5		X~-
1	Complete this table for your five highest com compensation from the organization. Report year	pensated independent of the compensation for the co	ender or the	nt co	ontra end	acto ar y	rs the	at re	eceived more the	an \$100,000 of the organization	on's ta	x	
	(A) Name and business ad	dress							(B) Description of ser	vices	(C Comper		
													0
					,								0
								_					0 > 0
2	Total number of independent contractors (inc	luding but not lir	nıted	to t	hos	e lis	sted a	abo	ve) who receive	d	•		y U
	more than \$100,000 of compensation from the	-					0			. "			~

_	•	OLIAN OLIVEN DINI DEDO A DEMODE		<b></b>		40.000	, ,
	90 (20		LERS ASSOCIATI	<u>ON</u>		42-0927	424 Page <b>9</b>
Fai	t VIII	Check if Schedule O contains a response	or note to any line	in this Part VIII			
,		oneck ii ocheque o contains a response	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revcnuc excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events	1a 0 1b 0 1c 0 1d 0 1e 0				· · · · · · · · · · · · · · · · · · ·
		Your / loa in loo fa in	Business Code				
Program Service Revenue	b c d e f	SPECIAL EVENTS MEMBERS DUES MEETINGS WEBSITE ADVERTISING HOME OF THE WEEK All other program service revenue	900099 900099 900099 900099	316,912 132,165 7,310 600 800 4,392			
۵.	g	Total. Add lines 2a–2f		462,179			+
	3 4 5	Investment income (including dividends, interother similar amounts) .  Income from investment of tax-exempt bond Royalties		16,014 0 0			
;	С	Gross rents Less. rental expenses Rental income or (loss)	0 0				
		Net rental income or (loss)  Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	772 0				
		Gain or (loss)					
	d	Net gain or (loss)	<u> </u>	16,228			
Other Revenue		Gross income from fundraising events (not including \$0 of contributions reported on line 1c) See Part IV, line 18 Less: direct expenses	a 0 b 0	-			, ,
5		Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities See Part IV, line 19	a 0 b 0		-		
	1	Net income or (loss) from gaming activities		0		<u> </u>	
	10a	Gross sales of inventory, less returns and allowances	a 0			·	
		Less cost of goods sold  Not income or (loss) from sales of inventory	b0	<u>-</u>		-	

Business Code 524298

1,541 0 0

1,541

495,962

0

Miscellaneous Revenue

d All other revenue . . .

e Total. Add lines 11a-11d

12 Total revenue. See instructions

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) (D) Do not include amounts reported on lines 6b, 7b, Fundraising Total expenses Program service Management and 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations domestic governments See Part IV, line 21. 7.750 Grants and other assistance to domestic 2 individuals See Part IV, line 22. 6.250 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 71,215 . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 37,118 7 Other salaries and wages . . . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). Other employee benefits . . 4,275 9 8.963 10 Payroll taxes . Fees for services (non-employees) 11 a Management 0 b Legal Accounting . . . 6.814 C 0 Lobbying . . . d Professional fundraising services See Part IV, line 17 0 е 5.430 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 3,051 12 Advertising and promotion . 10,819 Office expenses . . . . 13 Information technology . . . . 14 6,965 15 Royalties 0 . . . . . 22,130 16 Occupancy 17 Travel. 1,349 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. . . 19 Conferences, conventions, and meetings 7,920 20 Interest . . Payments to affiliates . . . 0 21 1.321 22 Depreciation, depletion, and amortization . . . 23 3,315 Insurance . 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a EXHIBITIONS 138,770 91,355 DUES c TELEPHONE 3,233 3.819 d CREDIT CARD FEES/BANK FEES e All other expenses 18,340 25 Total functional expenses. Add lines 1 through 24e 460,202 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 ▶ \_\_\_\_ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response of	or note to	any line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing	•		73,817	1	47,950
	2	Savings and temporary cash investments			161,449	2	164,033
	3	Pledges and grants receivable, net	0	3	0		
	4	Accounts receivable, net		0	4	0	
	5	Loans and other receivables from current and					
		trustees, key employees, and highest compen					
		Complete Part II of Schedule L	0	5			
	6	Loans and other receivables from other disqualified pers	•				ı
		4958(f)(1)), persons described in section 4958(c)(3)(B), a					, Eg
		sponsoring organizations of section 501(c)(9) voluntary e		beneficiary			
Assets		organizations (see instructions). Complete Part II of Scho	edule L .		0	6	; ·
SS	7	Notes and loans receivable, net		<u> </u>	0	7	.0.
٩	8	Inventories for sale or use .		· -	0	8	
	9	Prepaid expenses and deferred charges			5,308	9	472
	10a	Land, buildings, and equipment cost or					^ <u>`</u>
		other basis. Complete Part VI of Schedule D	10a	72,316			
		Less: accumulated depreciation	10b	69,939	3,697	10c	2,377
	11	Investments—publicly traded securities			351,241	11	401,873
	12	Investments—other securities. See Part IV, III	· · ·	0	12	0	
	13	Investments—program-related. See Part IV, II	•  -	0	13	0	
	14	Intangible assets	0	14	0		
	15	Other assets. See Part IV, line 11		· ·	0	15	0
	16	Total assets. Add lines 1 through 15 (must ed	qual line .		595,512	16	616,705
	17	Accounts payable and accrued expenses			3,208		4,070
	18	Grants payable		· · ·  -	0		
	19	Deferred revenue		· · ·	0		
	20	Tax-exempt bond liabilities	- D-4 N/	· ( 0 · b · d · d · D ·	0		`
	21	Escrow or custodial account liability. Complete			<u>_</u>	21	
Liabilities	22	Loans and other payables to current and form					
ij		trustees, key employees, highest compensate disqualified persons. Complete Part II of Sche		rees, and	0	22	
<u>ia</u>	22			rd parties	0		0
_	23 24	Secured mortgages and notes payable to unre Unsecured notes and loans payable to unrela			0		0
	25	Other liabilities (including federal income tax,				27	
	25	parties, and other liabilities not included on lin					
		Part X of Schedule D	C3 11-24	Complete	135,513	25	92,680
	26	Total liabilities. Add lines 17 through 25	•	}	138,721		96,750
		<del></del>	(CO) - L-	-1. 5 5 💟 4			1.7.
ý		Organizations that follow SFAS 117 (ASC 9	•	ck nere ▶ [∧] and	,		-, 4
ည		complete lines 27 through 29, and lines 33	anu 34.	-	450.704		
<u> </u>	27	Unrestricted net assets		·  -	456,791	27	519,955
ä	28	Temporarily restricted net assets	•	• • •	0		-
Fund Balances	29	Permanently restricted net assets	•	· · · · ·		29	``````````````````````````````````````
Ē		Organizations that do not follow SFAS 117 (ASC958)	), check he	re 🕨 💹 and			
Net Assets or		complete lines 30 through 34.		_			
ets	30	Capital stock or trust principal, or current fund			0		
\ss	31	Paid-in or capital surplus, or land, building, or			0		
et /	32	Retained earnings, endowment, accumulated	ıncome,	or other funds .	0		
ž	33	Total net assets or fund balances .			456,791		519,955
	34	Total liabilities and net assets/fund balances			595,512	34	616,705

: 12

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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.

the Single Audit Act and OMB Circular A-133?

Form 990 (2017)

За

#### **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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

QUA	CITIES BUILDERS & REMODELERS ASSO	CIATION		42-0927424
Par			milar Funds	or Accounts.
	Complete if the organization answer			
		(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 de	onor advisors in writing that the	assets held in	donor advised
•	funds are the organization's property, subject			
6	Did the organization inform all grantees, don			
•	used only for charitable purposes and not fo			
	purpose conferring impermissible private be		•	Yes No
Par	Il Conservation Easements.			
	Complete if the organization answer	ed "Yes" on Form 990 Part I	V line 7	
1	Purpose(s) of conservation easements held			
•	Preservation of land for public use (e.g.,	• • —		f a historically important land area
				• •
	Protection of natural habitat	∐ F	reservation of	f a certified historic structure
	Preservation of open space			•
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation	n contribution	
	easement on the last day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation eas			2b
С	Number of conservation easements on a cer			. 2c
d	Number of conservation easements included		nd not on a	
_	historic structure listed in the National Regis			2d
3	Number of conservation easements modified	d, transferred, released, extingui	ished, or term	inated by the organization during
	the tax year			
4	Number of states where property subject to			to a seller of the
5	Does the organization have a written policy		g, inspection,	
_	violations, and enforcement of the conservation			Yes No
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations, and	a entorcing con	servation easements during the year
-		-t baadlaa of walatiana and and		ation accompate distinct the year
7	Amount of expenses incurred in monitoring, inspe	cting, nandling of violations, and em	ording conserva	ation easements during the year
	Does each conservation easement reported	on line 2(d) above satisfy the re	auromente of	f section 170(h)(4)(R)(i)
8	and section 170(h)(4)(B)(ii)?	of line 2(d) above satisfy the re	quirements of	Yes No
9	In Part XIII, describe how the organization re	norte conservation easements i	in its revenue	
3	balance sheet, and include, if applicable, the			
	the organization's accounting for conservation		mzation 5 ima	moral statements that assembles
Par	III Organizations Maintaining Collec	tions of Art. Historical Trea	sures, or Of	ther Similar Assets.
	Complete if the organization answer			
1a	If the organization elected, as permitted und			evenue statement and balance sheet
	works of art, historical treasures, or other sir			
	of public service, provide, in Part XIII, the tex			
b	If the organization elected, as permitted und			
_	works of art, historical treasures, or other sir			
	of public service, provide the following amou			
	(i) Revenue included on Form 990, Part VIII			• \$
	(ii) Assets included in Form 990, Part X			<b>▶</b> \$
2	If the organization received or held works of		r sımılar asset	
-	following amounts required to be reported up			
а	Revenue included on Form 990, Part VIII, Iir		_	▶ \$
	Assets included in Form 990. Part X			▶ \$

Sched	ule D (Form 990) 2017 QUAD CITIES BUILD	DERS & REMOD	ELERS A	SSOCIAT	ION		42-0927	424		Page 2
Part	Organizations Maintaining Co									
3	Using the organization's acquisition, ac	cession, and oth	er records	, check a	ny of the follo	owing th	at are a significa	ant use	of its	
	collection items (check all that apply)									
а	Public exhibition		d 💹	Loan	or exchange	progran	าร			
b	Scholarly research		е 📙	Other						
С	Preservation for future generation	าร								
4	Provide a description of the organization XIII.	n's collections ar	nd explain	how they	further the o	rganıza	tion's exempt pu	ırpose ıı	n Part	
5	During the year, did the organization so	olicit or receive do	onations of	f art, histo	orical treasure	es, or of	ther similar			,
	assets to be sold to raise funds rather the	han to be mainta	iined as pa	art of the	organization's	s collect	tion?	Ye	es	No
Part	Complete if the organization and 990, Part X, line 21		n Form 9	90, Part	IV, line 9, oi	r report	ed an amount	on For	m	•
1a	Is the organization an agent, trustee, cu	ustodian or other	intermedia	ary for co	ntributions or	other a	ssets not			
h	included on Form 990, Part X?  If "Yes," explain the arrangement in Par	•				•		Y	es 🗀	No
b	ii res, explain the arrangement in Fai	t Am and comple	ste the lon	owing tac	n <del>c</del>	· · · · · ·		mount		
С	Beginning balance					1c				0
d	Additions during the year .			`.		1d				
e	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount	on Form 990 P	art X_line :	21 for es	crow or custo	odial ac	count liability?	☐ Y	es X	No
_	If "Yes," explain the arrangement in Par							ш.		) ]
b		T AIII. CHECK HEI	e ii tile ex	Jiai ialion	nas been pro	ovided C	ATT CITATI	•		<u> </u>
Part		owored "Vee" o	n Form O	00 Bort	IV line 10					
	Complete if the organization ans	(a) Current year	(b) Pric		(c) Two years	back	(d) Three years back	(a) F	our years	hack
4.0	Paginning of year halance	(a) Current year	<del>- ` ´ -</del>	0	` ,	0		0	our years	0
1a	Beginning of year balance Contributions					- 4-		<u> </u>		- 3
b	Net investment earnings, gains,	<del></del>						1		
С	and losses							1		-
d	Grants or scholarships .						<del></del>	1		
e	Other expenditures for facilities									
•	and programs									
f	Administrative expenses .									
q	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the	e current year er	d balance	(line 1g,	column (a)) l	neld as				
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%	!							**
	The percentages on lines 2a, 2b, and 2	c should equal 1	00%							
3a	Are there endowment funds not in the p	ossession of the	organizat	ion that a	are held and a	administ	tered for the			
	organization by								Yes	No ···
	(i) unrelated organizations						• •	3a(i)		
	(ii) related organizations		•			•		3a(ii)		
b	If "Yes" on line 3a(ii), are the related org	-				•		3b	<u> </u>	L
4	Describe in Part XIII the intended uses		on's endov	vment fur	nds					
Part	VI Land, Buildings, and Equipme Complete if the organization and		n Form 9	9∩ Part	IV line 11a	See F	orm 990 Part	X line	10	
		(a) Cost or o			ost or other		Accumulated		ook valu	ıe.
	Description of property	(a) Cost or o			is (other)		epreciation	(u) D	JUN VAIL	
	Land	<u> </u>	0		Ò	······································				0
b	Buildings		o		0		0			0
C	Leasehold improvements	<del></del>	ō	-	36,607		36,110			497
d	Equipment .		ő		35,709		33,829			1,880
e	Other		ō	-	0		0			. 0.
	I. Add lines 1a through 1e (Column (d) n	nust equal Form	990. Part	X. columi		c.)	•			2,377

#### Part X Other Liabilities.

Total. (Column (b) must equal Form 990, Part X, col (B) line 15)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25.

1. (a) Descr	iption of liability	(b) Book value	_	
(1) Federal income taxes		0		
(2) DEFERRED HOME S	SHOW INCOME	92,680		
(3)				
(4)				
(5)				2 /d
(6)				
(8)				
(9)				
Total. (Column (b) must equal Fo	orm 990, Part X, col. (B) line 25 ) ▶	92,680		 <b>是是</b> ,"

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.

0.

▶

Par	Reconciliation of Revenue per Audited Financial Statement	s With Rev	enue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a	<u> </u>	
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	2a		
b	Donated services and use of facilities	2b		-
C	Recoveries of prior year grants	2c		
ď	Other (Describe in Part XIII.)	2d		
e	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:	1 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b	·	
c	Add lines 4a and 4b		. 4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	) .		0
	Reconciliation of Expenses per Audited Financial Statemen		·	
ran	Complete if the organization answered "Yes" on Form 990, Part			
1		10, 1116 126	11	
	Total expenses and losses per audited financial statements		<del>- !</del> :-	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	اما		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		-
С	Other losses	2c		3
d	Other (Describe in Part XIII )	2d		0
е	Add lines 2a through 2d		<u>2e</u>	0
3	Subtract line 2e from line 1	í i i	. 3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<del></del>	
b	Other (Describe in Part XIII )	4b		_
С	Add lines 4a and 4b		. 4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3)		0
5 Pan	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 Supplemental Information.		. 5	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 Supplemental Information.	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 SUPPLEMENTAL INFORMATION.)  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4;	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	4, Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	0
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	4, Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	4, Part X, line
5 Pari Provi	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, line	s 1b and 2b, Part V, line	4, Part X, line
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Page <b>5</b>	42-0927424	AD CITIES BUILDERS & REMODELERS ASSOCIATION	Schedule D (Form 990) 2017
		I Information (continued)	Part XIII Supplen
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# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

▶ Attach to Form 990.

2017	Open to Public

OMB No 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number

QUA	QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	42-	42-0927424
Pa	Part I General Information on Grants and Assistance		
-	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	assistance, and	[
	the selection criteria used to award the grants or assistance?	•	X Yes No
7	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		

Part II Grants and Other A 990, Part IV, line 21,	Assistance to I I, for any recipi	Domestic Organi ent that received i	zations and Domes more than \$5,000. F	t <b>ic Governments</b> . C <sup>o</sup> art II can be duplica	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ization answered "Y ce is needed.	es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ST MARK LUTHERAN CHURCH 2363 W 3RD STREET DAVENPORT	42-0698235		1,000				MISSION TRIP
(2) REBUILDING TOGETHER QUAD 2435 KIMBERLY RD, STE 80n BETTE	42-1351743		3,000				BUILDING PROJECTS
(3) RIVER BEND FOOD BANK 4010 KIMMEL DRIVE DAVENPORT, I	36-3147342		2,000				PURCHASE FOOD
(4) GILDA'S CLUB 1234 E RIVER DRIVE DAVENPORT	42-1446989		1,250				CANCER SUPPORT
(5) SCOTT COUNTY SWCD 8370 HILLANDALE ROAD DAVENPO	42-1383769		200				SOIL CONSERVATION
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2017)

Page 2

QUAD CITIES BUILDERS & REMODELERS ASSOCIATION

Schedule I (Form 990) (2017)

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(f) Description of noncash assistance Supplemental Information. Provide the Information required in Part I, line 2; Part III, column (b); and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV Part III S 9

#### 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.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

QUAD CITIES BUILDERS & REMODELERS ASSOCIATION	42-0927424
Form 990, Part VI, Section C, Line 19 THE ORGANIZATION MAKES ITS GOVERNING D	OCUMENTS CONFLICT
OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST
Form 990, Part VI, Section B, Line 11B. ORGANIZATION'S PROCESS USED TO REVIEV	V FORM 990 OFFICER
SIGNING 990 REVIEWS RETURN PRIOR TO SIGNATURE	
Form 990, Part VI, Section B, Line 15b. THE COMPENSATION OF THE EXECUTIVE DIR	ECTOR IS REVIEWED
AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS	
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