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2017

Form **990** (2017)

Cat No 11282Y

| Form 990 | Return of Organization Exempt From Income Tax | | | | | |
|--|---|---|--|--|--|--|
| * <u></u> | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) | | | | | |
| 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 and its instructions is at www.irs.gov/form990 | | | | | |
| A F 11 2017 1 | | _ | | | | |

| - | ment of the l Revenue ! | | a I | out Form 990 and its instructions is at <u>ww</u> | , | | | 0 | pen to Public Inspection |
|-----------------------------|---|------------------|--|--|-----------------|----------|----------------------------|---------------------|-----------------------------|
| A F | or the 20 | 017 ca | | nning 11-01-2017 , and ending 10-3 | 31-2018 | | | | |
| ☐ Ad | ck if applic dress chan me change | nge | C Name of organization QUAD CITIES GOLF CLASSIC CHAR FOUNDATION | RITABLE | | | D Employ 93-1332 | | cation number |
| ☐ Ini | tıal return | | Doing business as | | | | | | |
| ☐ Am | al return/teri nended ret plication p | urn | Number and street (or P O box if r 15623 COALTOWN ROAD | mail is not delivered to street address) Room/s | uite | | E Telephon | e number 62-4653 | |
| · | , | | City or town, state or province, col EAST MOLINE, IL 61244 | untry, and ZIP or foreign postal code | | | G Gross re | | 1.952.720 |
| | | ľ | F Name and address of princip | al officer | H(a) | Is this | a group ref | • | ,, |
| | | | CLAIR PETERSON 156523 COALTOWN ROAD EAST MOLINE, IL 61244 | | Н(ь) | Are al | dinates? I subordinat | es | □Yes ☑No □Yes □No |
| I Ta: | x-exempt : | status | ✓ 501(c)(3) | (insert no) | | | ," attach a l | | instructions) |
| J W | ebsite: Þ | ► ww | W JOHNDEERECLASSIC COM | | H(c) | Group | exemption | number | • |
| K Forr | n of organ | ızatıon | Corporation Trust Ass | ociation Other | L Year o | of forma | tion 2003 | M State o | of legal domicile IL |
| Pa | rt I | Sumr | mary | | | | | | |
| Activities & Governance | 2 Che 3 Nur 4 Nur | mber o mber o | s box ▶ ☐ if the organization d if voting members of the governi if independent voting members o | iscontinued its operations or disposed of ing body (Part VI, line 1a) | | | | 3 | 37 37 |
| (Ct) | | | | alendar year 2017 (Part V, line 2a) | | | | 5 | 7 |
| 4 | | | · | ecessary) | | | | 6 7a | 2,177 |
| | | | | om Form 990-T, line 34 | | • | | 7b | 0 |
| | | | | | | Pri | or Year | | Current Year |
| <u>a</u> i | 8 Cor | ntrıbutı | ions and grants (Part VIII, line 1 | h) | | | 21,401,5 | 593 | 23,079,982 |
| Ravenue | ı | - | service revenue (Part VIII, line 2 | | | | 638,3 | | 696,476 |
| Ω. | | | nt income (Part VIII, column (A) enue (Part VIII, column (A), line | , lines 3, 4, and 7d) | | | 41,9 32,4 | | 44,148 13,542 |
| | | | | ust equal Part VIII, column (A), line 12) | | | 22,114,3 | | 23,834,148 |
| | | | | column (A), lines 1–3) | | | 12,398,9 | 945 | 13,448,352 |
| | 14 Ber | nefits p | oald to or for members (Part IX, | column (A), line 4) | | | | 0 | 0 |
| & | 15 Sal | aries, d | other compensation, employee b | enefits (Part IX, column (A), lines 5–10) | | | 504,0 | 067 | 523,544 |
| ens | l <u>.</u> | | nal fundraising fees (Part IX, col | , | | | | 0 | 0 |
| Expenses | | | aising expenses (Part IX, column (D), | · | | | 0.272.4 | 103 | 0.014.606 |
| _ | | | penses (Part IX, column (A), lines | ual Part IX, column (A), line 25) | | | 9,373,4 | | 9,814,606 23,786,502 |
| | | | · · | rom line 12 | | | -162,1 | | 47,646 |
| 8.8 | | | · | | Beg | innıng | of Current Y | ear | End of Year |
| Net Assets or Fund Balances | , . | | - (D - 1) (| | | | 2.020.2 | ,,,, | 2 266 040 |
| ASS d B | | | ets (Part X, line 16) lities (Part X, line 26) | | | | 2,828,2 | | 3,266,918 607,290 |
| S.E. | | | s or fund balances Subtract line | | | | 2,644,5 | | 2,659,628 |
| Pai | | | ature Block | | <u> </u> | | <u> </u> | | · · · |
| knowl any k | ledge and | d belief | | nined this return, including accompanying e Declaration of preparer (other than off | | ased o | n all informa 9-03-12 | | |
| Sign Here | . 1. | - | | | | | | | |
| | | | PETERSON TOURNAMENT DIRECTOR print name and title | | | | | | |
| Paid | ' <u>'</u> | | rint/Type preparer's name AMES E TAYLOR | Preparer's signature JAMES E TAYLOR | Date | | | PTIN P00002697 | |
| | parer | | rm's name CARPENTIER MITCHE | LL GODDARD & CO LLC | | Firm | n's EIN ▶ 36- | | |
| | Only | F | rm's address ► 4915 21ST AVENUE A | | | Pho | ne no (309) | 762-3626 | |
| | | - 1 | MOLINE, IL 61265 | | | 1 | | | |
| | | | , | own above? (see instructions) | | | | | es 🗆 No |

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2017) | | | | | Page 2 |
|------|----------------------|---|-------------------|---------------------------|---|--------------------------------|
| Par | t IIII Statemer | nt of Program Servi | ice Accomplis | hments | | |
| | Check If Sc | hedule O contains a resp | onse or note to | any line in this Part III | | <u> </u> |
| 1 | Briefly describe the | e organization's mission | | | | |
| SEE | PAGE 1 | | | | | |
| | | | | | | |
| | Did the organization | on undertake any signific | cant program ser | vices during the year w | hich were not listed on | |
| _ | - | or 990-EZ? | | · · · | | ☐ Yes ☑ No |
| | If "Yes," describe t | these new services on So | chedule O | | | |
| 3 | | on cease conducting, or | | changes in how it condi | ucts, any program | |
| | services? | | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe t | these changes on Sched | ule O | | | |
| 4 | Section $501(c)(3)$ | nization's program servio and 501(c)(4) organizat enue, if any, for each pr | ions are required | I to report the amount o | largest program services, as meas of grants and allocations to others, | sured by expenses the total |
| 4a | (Code |) (Expenses \$ | 9,055,356 | including grants of \$ |) (Revenue \$ | 696,476) |
| | See Additional Data | | | | | |
| 4b | (Code |) (Expenses \$ | 13,448,352 | ıncludıng grants of \$ | 13,448,352) (Revenue \$ |) |
| | See Additional Data | | | | | |
| 4c | (Code |) (Expenses \$ | | ıncludıng grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4d | Other program ser | rvices (Describe in Sche | dule O) | | | |
| | (Expenses \$ | • | cluding grants of | \$ |) (Revenue \$ |) |
| 4e | Total program se | ervice expenses > | 22,503,7 | '08 | | |
| | | | | | | Form 990 (2017) |

| | ~ | |
|----|----|--|
| | | |
| | | |
| Is | th | |
| Sc | he | |

| Par | t IV |
|-----|-------|
| | |
| 1 | Is th |
| | Sche |

| Form 990 (| 2017) |
|------------|---------|
| Part IV | Checkli |
| | |

or X as applicable

Section 501(c)(3) organizations.

| n 990 (2017) | | Page 3 |
|---|-----|---------------|
| rt IV Checklist of Required Schedules | | |
| | Yes | No |
| Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 | Yes | |

No

Nο

No

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

No

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Nο

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Form **990** (2017)

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11d

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12a

12b

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14a

14b

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18

19

Yes

Yes

Yes

Yes

| | | Yes |
|--|---|-----|
| the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete fieldlie A 😼 | 1 | Yes |
| the organization required to complete Schedule B. Schedule of Contributors (see instructions)? | 2 | Yes |

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

29

Page 4

| Part IV | Checklist of Required Schedules (continued) |
|---------|---|
| | |

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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 entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a

No 20b Yes

Yes

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

> 22 23

> > 24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

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Νo

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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 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,"

Nο Νo

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 **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 **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

Nο

Νo

Nο

| orm | 990 (2017) | | | Page ! |
|-----|--|------------|-----|--------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 41 | | | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| 2a | 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 | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Yes | |
| U | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3а | Did the organization have unrelated business gross income of $$1,000$ or more during the year? | 3a | | No |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 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)? | 4a | | No |
| b | 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 | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | ວບ | | |
| · | In 163, to line 3a of 3b, did the organization line Form 6000-17 | 5c | | |
| 6a | 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? | 6 a | | No |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Yes | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | 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? | 8 | | |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 1 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 22 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 124 | | |
| , | 12b | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | 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 | 13a | | |
| b | 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| _ | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | l |

| orm 9 | 990 (2017) | | | Page 6 |
|------------|--|-----------|-----------|---------------|
| Part | 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions | · | nse to li | |
| <u> </u> | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | | ✓ |
| Sec | tion 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 and 1a 37 | | 103 | |
| | 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 1b 37 | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 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 | | No |
| b . | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | No |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | ∍.) | |
| | | \square | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 1 | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| .3 | Did the organization have a written whistleblower policy? | 13 | | No |
| .4 | Did the organization have a written document retention and destruction policy? | 14 | | No |
| | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| Ь | Other officers or key employees of the organization | 15b | | No |
| : | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| L 7 | List the States with which a copy of this Form 990 is required to be filed▶ IL | | | |
| | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |
| | Own website Another's website Upon request Other (explain in Schedule O) | | | |
| L9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest 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 | | | |

(A)

Name and Title

Part VII

(F)

Estimated

amount of other

(E)

Reportable

compensation

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

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, or 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

(C)

Position (do not check more

than one box, unless person

(D)

Reportable

compensation

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

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

(B)

Average

hours per

week (list is both an officer and a from the from related compensation organization (Wanv hours director/trustee) organizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest or employee Individual trustee or director Former 6 organizations related MISC) Institutional Trustee below dotted employee organizations line) compensated See Additional Data Table

| 100 | Section A. Officers, Direct | .ors, rrustees | , icey i | i þi | - 7 - | , | unu i | 91 | 1031 001 | iipeiis | | Linbioyees | COIN | ciriaeu) | |
|-------|--|---|--------------------------------|-----------------------|-------------------------|--------------|------------------------------|-------------------------------|----------|---------|--|-----------------------|-----------------------------------|-----------------------------|-----|
| | (A) Name and Title | than c | ne bo | ox, u n off | t che inles ficer | and a | on | Rep comp fro organiz | | w- | (E) Reportable compensation from related organizations (| | Estim amount comper from | ated of other sation | |
| | | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2/109 | 9-MISC | ;) | 2/1099-MISC | :) | organiza rela organiz | ted |
| See | Addıtıonal Data Table | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | | \dashv | | |
| 1b 9 | Sub-Total | | | . | | | ▶ | | | | | | \top | | |
| | Total from continuation sheets to Pa | • | | | | | • | | | | | | | | |
| 1 | Total (add lines 1b and 1c) | | | | | h a | • duu (| | awad ma | 0 | | 0.000 | 0 | | 0 |
| 2 | Total number of individuals (including of reportable compensation from the | | | e liste | ed ai | DOVE | e) wno | rece | eivea mo | re than | ŞΙU | 0,000 | | | |
| | | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of line 1a? <i>If "Yes," complete Schedule</i> 3 | | | | | | | | | | ted | employee on | | | |
| 4 | For any individual listed on line 1a, is | | | | | | | | | | rom | the | 3 | | No |
| - | organization and related organization: | | | | | | | | | | | | 4 | | No |
| 5 | Did any person listed on line 1a receiv services rendered to the organization | | | | | | | | | tion or | ındı\ • | ridual for | 5 | | No |
| Se | ection B. Independent Contract | ors | | | | | | | | | | | _ | l | |
| 1 | Complete this table for your five higher from the organization Report comper | | | | | | | | | | | | mpen | sation | |
| | <u> </u> | (A) and business addre | | | | | | | | | | (B) ption of services | | (C) Compensation | |
| | Name 6 | Dasiliess addite | | | | | | | | | | passi of Services | | Compe | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Form **990** (2017)

compensation from the organization ▶ 0

| Part \ | | II Statement of Revenue | | | | | | | | raye y |
|---|----------|---|------------|--------------------------|-------------------|-----------|--------------------------------|--------------------|---|--|
| | | Check if Schedule O contain | | onse or note to an | y line in this | Part VIII | | | | 🗆 |
| | | | | | (A) Total reve | enue | (B) Relate exem funct | d or npt ion | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| | 12 | Federated campaigns | 1a | | | | rever | iue | | 312-314 |
| ributions, Gifts, Grants Other Similar Amounts | | b Membership dues | 1b | | | | | | | |
| Gra not | ١, | c Fundraising events | 1c | | | | | | | |
| S. (| | d Related organizations | 1d | | | | | | | |
| ia ia | | e Government grants (contributions) | 1e | | | | | | | |
| S. E | | F All other contributions, gifts, grants | - | | | | | | | |
| tio er S | ' | and similar amounts not included above | 1 f | 23,079,982 | | | | | | |
| 質 | , | g Noncash contributions included | d | | | | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | | ın lınes 1a-1f \$ | | | | | | | | |
| <u>ة</u> ك | <u> </u> | n Total.Add lines 1a-1f | | <u> </u> | 23,07 | 9,982 | | | | |
| 3 | | | | Busines | s Code | | | | | |
| 14. | | TOURNAMENT WEEK | | | 485000 | | 25,006 | 325,00 | | |
| og≝ | | TICKETS AND PARKING | | | 713910 | | 74,972 | 174,97 107,31 | | |
| Service Revenue | | BRAND EXPOSURE VIP TICKET AREAS | | | 541800 | | 39,184 | 89,18 | + | |
| ₹ | | | | | | | , | · · | | |
| ram | e f | All other program service reven | | | | | | | | |
| Program | | Total.Add lines 2a-2f | | _ | 696,476 | | | | | |
| | | Investment income (including div | | nterest and other | - 1 | | | | | |
| | S | similar amounts) | | ł | <u> </u> | 44,148 | 3 | | | 44,148 |
| | | Income from investment of tax-6 | | | ▶ | | | | | |
| | 5 | Royalties (i) R | | (II) Personal | <u>▶ </u> | | | | | |
| | 6a | Gross rents | eai | (II) Personal | \dashv | | | | | |
| | | | | | | | | | | |
| | b | Less rental expenses | | | | | | | | |
| | c | Rental income or | | | = | | | | | |
| | ل | (loss) | | | _ | | | | | |
| | u | Net rental income or (loss) . | | (II) Other | | | | | | |
| | 7a | Gross amount from sales of assets other than inventory | inces | (ii) Other | | | | | | |
| | | Less cost or other basis and sales expenses | | | | | | | | |
| | | Gain or (loss) | | | _ | | | | | |
| | | I Net gain or (loss) | | <u> </u> | | | | | | |
| Other Revenue | | (not including \$ contributions reported on line 1 See Part IV, line 18 | _ of c) | 132,11 | 4 | | | | | |
| Re | | Less direct expenses | | 118,57 | 2 | | | | | |
| her | | : Net income or (loss) from fundr | | ents \blacktriangleright | _ | 13,542 | - | | | 13,542 |
| ŏ | Уa | Gross income from gaming active See Part IV, line 19 | | | | | | | | |
| | h | Less direct expenses | а . b | | \dashv | | | | | |
| | | : Net income or (loss) from gami | ı | les | | | | | | |
| | 10a | aGross sales of inventory, less returns and allowances | a | | | | | | | |
| | b | Less cost of goods sold | b | | | | | | | |
| | С | Net income or (loss) from sales Miscellaneous Revenue | of invent | Business Code | | | | | | |
| - | 11 | | | Dasiness code | \dashv | | | | | |
| | | | | | | | | | | |
| | b | | | | | | | | | |
| | c | : | | | | | | | | |
| | | | | | | | | | | |
| | | All other revenue | | | | | | | | |
| | е | • Total. Add lines 11a-11d . | | • | | | | | | |
| | 12 | ! Total revenue. See Instruction | ns | | 2 | 3,834,148 | | 696,476 | | 0 57,690 Form 990 (2017) |
| | | | | | | | | | | Form 990 (2017) |

| IX Statement of Functional Expenses |
|-------------------------------------|
|-------------------------------------|

| orr | n 990 (2017) | | | | Page 10 |
|-----|---|--------------------------------|------------------------------|---|-----------------------------------|
| | rt IX Statement of Functional Expenses ion 501(c)(3) and 501(c)(4) organizations must complete all co | lumns All other orga | ınızatıons must comp | lete column (A) | |
| | Check if Schedule O contains a response or note to any | line in this Part IX | <u></u> | | 🗆 |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 13,448,352 | 13,448,352 | | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 470,535 | | 470,535 | |
| | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 18,181 | | 18,181 | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 34,828 | | 34,828 | |
| 11 | Fees for services (non-employees) | | | | |
| ā | Management | 309,000 | | 309,000 | |
| Ŀ | Legal | | | | |
| c | : Accounting | 65,071 | | 65,071 | |
| c | Lobbying | | | | |
| 6 | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | _ |
| | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 65,050 | | 65,050 | |
| | Information technology | 16,310 | | 16,310 | |
| | Royalties | · | | <u> </u> | |
| | Occupancy | | | | |
| | Travel | | | | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 69,991 | | 69,991 | |
| | Insurance | , | | , | |
| | 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 PURSE | 5,810,000 | 5,810,000 | | |
| | b OTHER OPERATIONS | 1,994,739 | 1,994,739 | | |
| | c TOURNAMENT WEEK | 394,827 | 394,827 | | |
| | d PRO-AMS | 377,760 | 377,760 | | |
| | e All other expenses | 711,858 | 478,030 | 233,828 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 23,786,502 | 22,503,708 | 1,282,794 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Form **990** (2017)

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

(B)

End of year

Page **11**

39.958

274,002

3,266,918

607,290

607,290

2,659,628

2,659,628

3.266.918

Form **990** (2017)

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

Notes and loans receivable, net . Inventories for sale or use .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Investments—program-related See Part IV, line 11

b Less accumulated depreciation

Intangible assets

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

| 1 | Cash-non-interest-bearing | | 1 | |
|---|---|-----------|---|-----------|
| 2 | Savings and temporary cash investments | 2,300,905 | 2 | 2,427,762 |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | 181,666 | 4 | 525,196 |
| 5 | Loans and other receivables from current and former officers, directors | | | |

trustees, key employees, and highest compensated employees. Complete Part Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

10a

10b

1,265,888

1,539,890

34.853 310.853 5

6

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10c

11 12

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31

32

33

34

2,828,277

183,685

183,685

2.644.592

2,644,592

2.828.277

(A)

Beginning of year

Form 990 (2017)

Part XII

Schedule O

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . | 4 | 2,644,592 |
|---|---|---|-----------|
| 5 | Net unrealized gains (losses) on investments | 5 | -32,610 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |

| 6 | Donated services and use of facilities | 6 | |
|----|---|----|-----------|
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B) | 10 | 2 659 628 |

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

~

No

No

No

Form **990** (2017)

Yes

Yes

Yes

2a

2b

2c

3a

3b

Additional Data

Software Version:

Software ID:

EIN: 93-1332421 Name: QUAD CITIES GOLF CLASSIC CHARITABLE

FOUNDATION

Form 990, Part III, Line 4a:

Form 990 (2017)

THE JOHN DEERE CLASSIC, A PGA TOUR EVENT WHERE A PORTION OF THE EARNINGS OF THE EVENT ARE DONATED TO AREA CHARITABLE ORGANIZATIONS

Form 990, Part III, Line 4b: PLEDGE FUNDRAISING - RAISES FUNDS THROUGH DIRECT CHARITABLE PLEDGES ASSOCAITED WITH THE JOHN DEFRE CLASSIC AND RE-GRANTS THE FUNDS TO TARGETED LOCAL CHARITIES

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

| | any nours | and | a dir | ecto | r/tr | ustee |) | organization | organizations | from the | |
|--------------------------|---|-----------------------------------|-----------------------|------|--------------|---------------------|--------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | key employee | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| LANCE BARROW DIRECTOR | 10 00 | × | | | | | | 0 | 0 | 0 | |
| JAMES BELLIG DIRECTOR | 10 00 | х | | | | | | 0 | 0 | 0 | |
| JOHN BRADLEY DIRECTOR | 10 00 | х | | | | | | 0 | 0 | 0 | |
| KELLY COFFIELD DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 | |
| TIM CONRAD | 10 00 | x | | | | | | 0 | 0 | 0 | |

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| KELLY COFFIELD |
|----------------|
| DIRECTOR |
| TIM CONRAD |
| DIRECTOR |

MARA DOWNING

CATHY EDWARDS

ANDREW FELDMAN

.......

DIRECTOR

DIRECTOR

DIRECTOR

JIM FIELD

DEERE LIAISON

TODD HAJDUK

DIRECTOR

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organizations from the organization

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

| | any hours | | . a dır | ecto | | rustee) | <u>/</u> ! | organization | organizations | from the | |
|--------------------------|---|---|-----------------------|------|--------------|------------------------------|------------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | | Institutional Trustee | 10 | key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| TODD GIPPLE DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 | |
| ZACH JOHNSON DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 | |
| JOE JUDGE DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 | |
| TODD HOPKINS DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 | |
| BOB LARSEN | 10 00 | 1 | | | | | П | 0 | 0 | 0 | |

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DIRECTOR

DIRECTOR

DAN HUBER

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DOUGLAS PALMER

KEVIN RAFFERTY

HEIDI PARKHURST

TATE FEATHERSTONE

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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DIRECTOR

DIRECTOR

DIRECTOR

TED THOMS

DIRECTOR

DIRECTOR

DIRECTOR

WENDY WILLIAMS

AARON TENNANT

STEVE VANDEMORE

DANA WILKINSON

| | any hours | | a dır | recto | r/tr | ustee) |) | organization | organizations | from the | |
|--------------------------|---|---|-----------------------|---------|--------------|----------------------------------|--------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | | Institutional Trustee | Officer | key employee | ee voldme Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| GREGORY RUGGLES DIRECTOR | 10 00 | × | | | | | | 0 | 0 | 0 | |
| PAUL RUMLER DIRECTOR | 10 00 | X | | | | | | 0 | 0 | 0 | |
| TODD ROSENTHAL DIRECTOR | 10 00 | х | | | | | | 0 | 0 | 0 | |
| | 10.00 | | | 1 | | | | | | | |

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|----------------|-------|---|---|---|--|---|--|
| DIRECTOR | | ~ | | | | | |
| TODD ROSENTHAL | 10 00 | × | | | | 0 | |
| DIRECTOR | | ^ | | | | | |
| RICK SEIDLER | 10 00 | × | | | | n | |
| DIRECTOR | | ^ | | | | | |
| AMY WESTFALL | 10 00 | | | | | | |

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related and a director/trustee) any hours from the

organization

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organizations

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

| | "", "" "" "" "" "" "" "" | | | | ′ | (14, 2,4,000 | (11/ 2/1000 | | | |
|---|---|-----------------------------------|-----------------------|---|--------------|---------------------|-------------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | key employee | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| BILL WHITCOMB DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 |
| DEB WIRTH DIRECTOR | 10 00 | x | | | | | | 0 | 0 | 0 |
| BEN YEGGY DIRECTOR | 10 00 | х | | | | | | 0 | 0 | 0 |
| TONY CARPITA CHAIRMAN 2018 | 15 00 | | | x | | | | 0 | 0 | 0 |
| PATRICK EIKENBERRY VICE CHAIR, PLAYERS & ON-COURSE SERVICES | 10 00 | | | x | | | | 0 | 0 | 0 |
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| PATRICK EIKENBERRY |
|--|
| VICE CHAIR, PLAYERS & ON-COURSE SERVICES |
| LEE GARLACH |
| VICE CHAIR OF OPERATIONS |
| SEAN MCGUIRE |

.....

.......

VICE CHAIR, FINANCE & INFORMATION

CHAIRMAN ELECT

SUE RECTOR

PAT SHOUSE

PAST CHAIR

CLAIR PETERSON

TOURNAMENT DIRECTOR

and Independent Contractors

| efil | e GR | APHIC prii | nt - DO NO | T PROCESS | As Filed Data - | | | DLN: 9: | 3493074003249 |
|--------------------|---------------------|---|--|---|--|--|-------------------------------------|---|------------------------------|
| SCI | H ED m 99 | ULE A | | Public (| Charity Staturganization is a sect | ion 501(c)(3) o mpt charitable | organization or trust. | ort | 2017 |
| • | | f the Treasury | ▶ Inf | ormation abou | ► Attach to Form to Schedule A (Form | | | ictions is at | Open to Public Inspection |
| Nam QUAD | e of the | nue Service he organiza 5 GOLF CLASSI | | | <u>www.ifs.g</u> | <u>0V/10HH990</u> . | | Employer identific | <u> </u> |
| | DATION | | San Barbita | CI | (811 | | L - Ll | 93-1332421 | |
| | rt I rganiz | | | | us (All organization : it is (For lines 1 thro | | | see instructions. | |
| 1 | | A church, c | onvention of | churches, or as | sociation of churches | described in sec t | tion 170(b)(1) | (A)(i). | |
| 2 | | · | | • | 1)(A)(ii). (Attach Sch | | | | |
| 3 | | | | | | • | • • | | |
| _ | | · | • | • | vice organization desc | | | • | |
| 4 | Ш | | esearch orga and state _ | inization operati | ed in conjunction with | a hospital descri | bed in section : | 170(b)(1)(A)(III). E | nter the hospital's |
| 5 | | | ition operate [iv]. (Comple | | t of a college or unive | rsity owned or op | perated by a gov | ernmental unit descri | ped in section 170 |
| 6 | | A federal, s | tate, or local | government or | governmental unit de | scribed in sectio | on 170(b)(1)(A | ()(v). | |
| 7 | | | | rmally receives (vi). (Complete | a substantial part of it Part II) | s support from a | governmental u | init or from the genera | al public described in |
| 8 | | A communi | ty trust desc | rıbed ın sectior | 170(b)(1)(A)(vi) | (Complete Part I | I) | | |
| 9 | | | | | escribed in 170(b)(1) ee instructions Enter | | | | ege or university or a |
| 10 | ✓ | from activit | ies related to income and | o its exempt fur unrelated busin | (1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III) | taın exceptions, a | and (2) no more | than 331/3% of its su | pport from gross |
| 11 | | An organiza | ition organiz | ed and operated | dexclusively to test fo | r public safety S | ee section 509 | (a)(4). | |
| 12 | | more public | ly supported | l organizations (| d exclusively for the be described in section 5 the type of supporting | 09(a)(1) or se d | ction 509(a)(2 |). See section 509(a | |
| а | | Type I. A so | upporting or n(s) the pow | ganızatıon oper | ated, supervised, or componit or elect a major | ontrolled by its s | upported organi | zation(s), typically by | |
| b | | Type II. A manageme | supporting on t of the sup | rganization sup | ervised or controlled i | | | | |
| С | | Type III f | ınctionally | integrated. A s | supporting organizatio ons) You must com | | | | ted with, its |
| d | | Type III n functionally | on-function integrated | nally integrate The organizatio | d. A supporting organi n generally must satis t IV, Sections A and | ization operated fy a distribution i | ın connection wi requirement and | th its supported orgar | |
| е | | Check this | oox if the org | ganization recei | ved a written determir | nation from the II | | pe I, Type II, Type II | functionally |
| f | Enter | | | d organizations | integrated supporting | organization | | | |
| g | | | | - | ipported organization(| s) | | _ | _ |
| | | Name of supp organization | orted | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | f (iv) Is the organization listed in your governing document? (see instructions) | | (vi) Amount of other support (see instructions) | |
| | | | | | | Yes | No | | |
| | | | | l | | | | | |
| | | | | | | | | | |
| Tota | | | | | <u> </u> | | I | | |

| (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part | | | | | | | |
|---|--|-----------------|----------|----------|-----------------|-----------|--|
| III. If the organization fa | III. If the organization fails to qualify under the tests listed below, please complete Part III.) | | | | | | |
| ection A. Public Support | | | | | | | |
| Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| Gifts, grants, contributions, and | | | | | | | |

| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant") | | | | | | |
|------|---|---------|-----------------|---------|---------|-----------------|----------|
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | |
| | line 4 | | | | | | |
| _ \$ | Section B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2013 | (b) 2014 | (c)2015 | (d)2016 | (e) 2017 | (f)Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | - · | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | |

| | line 4 | | | | | | |
|----|--|--------------------|----------------------|-----------------------|---------------------|-------------------|-------------|
| S | ection B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f)Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 10 | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, e | tc (see instructio | ns) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization | 's fırst, second, th | ırd, fourth, or fıfth | n tax year as a sec | tion 501(c)(3) or | ganızatıon, |
| | check this box and stop here | | | | | 🕨 | |
| S | ection C. Computation of Public | | | _ | • | • | |
| 14 | Public support percentage for 2017 (line | e 6, column (f) dı | vided by line 11, o | olumn (f)) | | 14 | |

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

| Sche | edule A (Form 990 or 990-EZ) 2017 | | | | | | Page 3 |
|------|--|---------------------|----------------------|-----------------------|-------------------|--------------------|---------------|
| ŀ | art IIII Support Schedule for | | | | | | |
| | (Complete only if you | | | | | to qualify under | Part II. If |
| _ | the organization fails t | o quality under t | ne tests listed b | elow, please col | mpiete Part II.) | | |
| | ection A. Public Support Calendar year | | | | | | |
| | (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | | | | | | | |
| | membership fees received (Do not | 14,325,685 | 16,650,506 | 18,968,244 | 21,570,786 | 23,254,954 | 94,770,175 |
| _ | include any "unusual grants ") Gross receipts from admissions, | | | | | | |
| 2 | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | 716,395 | 786,118 | 569,343 | 501,657 | 521,504 | 3,095,017 |
| | any activity that is related to the | | | | | | |
| _ | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or | | | | | | |
| | business under section 513 | | | | | | |
| | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either | | | | | | |
| | paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | 15.010.000 | 17 106 601 | | 22.272.442 | 00 776 450 | |
| 6 | Total. Add lines 1 through 5 | 15,042,080 | 17,436,624 | 19,537,587 | 22,072,443 | 23,776,458 | 97,865,192 |
| /a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | (|
| ь | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than | | | | | | |
| | disqualified persons that exceed the | | | | | | (|
| | greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | : Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6) | | | | | | 97,865,19 |
| S | ection B. Total Support | | | | | | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | (or fiscal year beginning in) ▶ | , , | | | | | |
| | Amounts from line 6 | 15,042,080 | 17,436,624 | 19,537,587 | 22,072,443 | 23,776,458 | 97,865,19 |
| L0a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | 3,480 | 43,317 | 57,826 | 41,949 | 44,148 | 190,720 |
| | and income from similar sources | | | | | | |
| | Handatad booms to the con- | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, | | | | | | |
| | 1975 | | | | | | |
| C | | 3,480 | 43,317 | 57,826 | 41,949 | 44,148 | 190,720 |
| 11 | | | | | | | |
| | business activities not included in line 10b, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | 175,158 | 125,053 | 169,393 | 154,372 | 132,114 | 756,090 |
| 4.2 | assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | 15,220,718 | 17,604,994 | 19,764,806 | 22,268,764 | 23,952,720 | 98,812,00 |
| 14 | First five years. If the Form 990 is f | or the organization | 's fırst, second, th | ırd, fourth, or fifth | tax year as a sec | tion 501(c)(3) org | anızatıon, |
| | check this box and stop here | | | | | _ | ightharpoons |
| S | ection C. Computation of Public | Support Perce | ntage | | | | |
| 15 | Public support percentage for 2017 (I | | | column (f)) | | 15 | 99 040 % |
| 16 | Public support percentage from 2016 | | | | | 16 | 98 980 % |

- Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))
- 17

18

- 17

Schedule A (Form 990 or 990-EZ) 2017

0 190 %

▶□

ightharpoons

0 170 %

- 18
- Investment income percentage from 2016 Schedule A, Part III, line 17 19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

- more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

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No

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | |
|----|---|----|---|--|
| | describe the designation If historic and continuing relationship, explain | 1 | İ | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | | | |
| | in section 309(a)(1) or (2) | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | 3a | İ | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | |
| | determination | 3b | | |

| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | · | | | |
|----|--|---|--|--|--|
| | determination 3 | | | | |
| | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | | |

| | | | | 3. |
|----|---|----|---------------|----|
| c | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | - | | |
| | | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b ın Part I, answer (b) and (c) below | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or | | \rightarrow | |
| | supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections | | | |
| | 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | $\overline{}$ | |
| | to the foleign supported organization was used exclusively for section 170(e)(2)(b) purposes | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and | | | |

| | | | , , | |
|----|--|----|-----|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the | | | |
| | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | 5a | | |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing | | |
|---|--|---|--|
| | organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a | | |
| | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | | |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," | | |
|----|---|---|---|
| | complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as | | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued) | | | -9 |
|----|---|-----|---------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization | 2 | | |
| 5 | ection C. Type II Supporting Organizations | | | |
| | cetion c. Type 11 Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | ection D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | Yes | No |
| | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | | | |
| | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 | | |
| s | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard | 3b | | |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

| See instructions | | |
|--|--|--|
| 3 Excess distributions carryover, if any, to 2017 | | |
| a | | |
| b From 2013 | | |
| c From 2014 | | |
| d From 2015 | | |
| e From 2016 | | |
| f Total of lines 3a through e | | |
| g Applied to underdistributions of prior years | | |
| h Applied to 2017 distributable amount | | |
| Carryover from 2012 not applied (see instructions) | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | |
| 4 Distributions for 2017 from Section D, line 7 | | |
| <u> \$ </u> | | |
| Applied to underdistributions of prior years | | |
| | | |

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 93-1332421

Name: QUAD CITIES GOLF CLASSIC CHARITABLE

FOUNDATION

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V

Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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.

2017

DLN: 93493074003249OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

(Form 990)

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

| | AD CITIES GOLF CLASSIC CHARITABLE UNDATION | | | 93-1332421 |
|----------|--|--|---------------------------------------|--------------------------------------|
| Pā | ert I Organizations Maintaining Donor Adv | ised Funds or Other | Similar Funds or | r Accounts. |
| | Complete if the organization answered "Ye | es" on Form 990, Part (a) Donor adv | | (b)Funds and other accounts |
| | Total number at end of year | (a) Donor aux | 2 | (b) unus and other accounts |
| , | Aggregate value of contributions to (during year) | 12,928,693 | | |
| | Aggregate value of grants from (during year) | | 12,928,790 | |
| | Aggregate value at end of year | | 39,228 | |
| ; | Did the organization inform all donors and donor advisorganization's property, subject to the organization's ex | | · · · · · · · · · · · · · · · · · · · | vised funds are the |
| • | Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit? | | | |
| Pa | rt II Conservation Easements. Complete if t | he organization answ | ered "Yes" on Form | |
| | Purpose(s) of conservation easements held by the orga | | | , |
| | Preservation of land for public use (e g , recreation | n or education) | Preservation of an | historically important land area |
| | Protection of natural habitat | · 🗆 | Preservation of a co | ertified historic structure |
| | Preservation of open space | _ | | |
| , | Complete lines 2a through 2d if the organization held a | gualified conservation of | antribution in the form | m of a concentration |
| • | easement on the last day of the tax year | qualified conservation c | ontribution in the fort | Held at the End of the Year |
| а | Total number of conservation easements | | | 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| c | Number of conservation easements on a certified histor | ıc structure ıncluded ın (| a) | 2c |
| d | Number of conservation easements included in (c) acquestructure listed in the National Register | ired after 8/17/06, and | not on a historic | 2d |
| 3 | Number of conservation easements modified, transferred tax year ▶ | ed, released, extinguishe | ed, or terminated by t | he organization during the |
| ļ | Number of states where property subject to conservation | on easement is located > | • | |
| ; | Does the organization have a written policy regarding t and enforcement of the conservation easements it hold | he periodic monitoring, i s? | nspection, handling o | f violations, |
| i | Staff and volunteer hours devoted to monitoring, inspe | cting, handling of violation | ons, and enforcing co | nservation easements during the year |
| , | Amount of expenses incurred in monitoring, inspecting, \$ \\$ | handling of violations, a | and enforcing conserv | ation easements during the year |
| 3 | Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(H)^2$ |) above satisfy the requi | rements of section 17 | (0(h)(4)(B)(ı) |
|) | In Part XIII, describe how the organization reports constalling sheet, and include, if applicable, the text of the the organization's accounting for conservation easements. | e footnote to the organiz nts | ation's financial statei | ments that describes |
| ai | organizations Maintaining Collections Complete of the organization answered "Ye | es" on Form 990, Part | : IV, line 8. | |
| .a | If the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final | public exhibition, educa | tion, or research in fu | |
| b | If the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pub following amounts relating to these items | | | |
| 1 | (i) Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ |
| (| ii)Assets included in Form 990, Part X | | | <u></u> - |
| 2 | If the organization received or held works of art, histor following amounts required to be reported under SFAS | | | ocial gain, provide the |
| а | Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ |
| b | Assets included in Form 990, Part X | | | ▶ \$ |
| | Assets included in Form 990, Part X Paperwork Peduction Act Notice, see the Instruction | for Form 000 | Cat Na | 52283D Schedule D (Form 990) 2017 |

| Par | 1111 | Organizations Mai | intaining Coll | ections of Ar | t, Histor | ical Ti | easur | res, or | Other | Similar As | sets (| continued |) |
|-----|-----------------|---|------------------------------|--------------------|--------------|-------------|----------|-------------------|-----------|---------------|-----------|---------------------|-----------|
| 3 | | the organization's acqui (check all that apply) | iisition, accessior | , and other reco | rds, check | any of | the foll | lowing th | at are a | significant u | se of its | collectio | n |
| а | | Public exhibition | | | d | | Loan c | or exchar | ige prog | ırams | | | |
| b | | Scholarly research | | | е | | Other | | | | | | |
| c | | Preservation for future | generations | | | | | | | | | | |
| 4 | Provi Part) | de a description of the or | rganızatıon's coll | ections and expl | aın how th | ey furth | er the | organıza | tion's ex | xempt purpo | se in | | |
| 5 | | ig the year, did the organ is to be sold to raise fund | | | | | | | | nılar | ☐ Ye | es 🗌 | No |
| Pai | rt IV | Escrow and Custo Complete if the orga X, line 21. | | | Form 990 |), Part | IV, lın | ne 9, or | reporte | ed an amou | nt on F | orm 990 |), Part |
| 1a | | e organization an agent, ded on Form 990, Part X | | an or other interr | mediary foi | contril | outions | or other | assets | not | ☐ Ye | es 🗌 | No |
| b | If "Ye | es," explain the arrangen | ment in Part XIII | and complete th | e following | table | | | | Α | mount | | _ |
| c | | nning balance | | • | _ | | | | 1c | | | | |
| d | _ | ions during the year | | | | | | | 1d | | | | |
| е | | butions during the year | | | | | | | 1e | | | | |
| f | Endır | ng balance | | | | | | | 1f | | | | _ |
| 2a | Dıd tl | - he organization include a | an amount on Fo | rm 990, Part X, I | ine 21, for | escrow | or cus | todial ac | count lia | ability? | ☐ Ye | . П | Mo |
| b | If "Y∈ | es," explain the arrangen | | | <u> </u> | | | | | | | |] |
| Pa | rt V | Endowment Fund | s. Complete If | | | | | | | | | | |
| | _ | | | (a)Current year | (b)F | Prior year | r (| c) Two yea | rs back | (d)Three yea | rs back | (e)Four y | ears back |
| | _ | ing of year balance . | | | | | | | | | | | |
| | | outions | | | | | | | | | | | |
| | | estment earnings, gains | | | | | | | | | | | |
| | | or scholarships | | | | | _ | | | | | | |
| е | | expenditures for facilities ograms | s | | | | | | | | | | |
| | | istrative expenses | | | | | | | | | | | |
| g | End of | year balance | | | | | | | | | | | |
| 2 | Provi | de the estimated percent | tage of the curre | nt year end bala | nce (line 1 | g, colui | mn (a)) |) held as | | | | | |
| а | Board | d designated or quasi-en | idowment 🟲 | | | | | | | | | | |
| b | Perm | anent endowment 🟲 | | | | | | | | | | | |
| С | Temp | orarily restricted endowi | ment 🟲 | | | | | | | | | | |
| | | percentages on lines 2a, | | | | | | | | | | | |
| 3а | orgar | here endowment funds n nization by | | sion of the organ | ization tha | it are h | eld and | l administ | tered fo | r the | _ | Ye | No |
| | | nrelated organizations | | | | | | | | | | a(i) | |
| b | | elated organizations es" on 3a(ii), are the rela | | s listed as requir | ed on Sche | edule R | · · | | | | | a(ii) 3b | |
| 4 | | ribe in Part XIII the inten | - | · | | | • | | | | | | |
| Pai | rt VI | Land, Buildings, a | and Equipmen | nt. | | | | | | | | | |
| | | Complete if the orga | | | Form 990 |), Part | IV, lın | ne 11a. S | See Fo | rm 990, Pa | rt X, lır | ne 10. | |
| | Descri | iption of property | (a) Cost or oth (Investme | | Cost or othe | r basıs (d | other) | (c) Accur | nulated o | depreciation | (| (d) Book va | llue |
| 1a | Land | | | | | | | | | | | | |
| b | Buildin | gs | | | | | | | | | | | |
| | | nold improvements | | | | 1,42 | 25,658 | | | 1,163,256 | | | 262,402 |
| | | nent | | | | 11 | .4,232 | | | 102,632 | | | 11,600 |
| е | Other | | | | | | | | | | | | |
| | | lines 1a through 1e (Col | lumn (d) must ed | ual Form 990 P | art X. colu | mn (B) | line 10 | O(c)) . | _ | • | | | 274.003 |

| | See Form 990, Part X, line 12. | | | | | | |
|--|--|----------|-----------------------------|---------------|---------------|---------------------------|--|
| | (a) Description of security or category (including name of security) | | (b) Book value | | | thod of va I-of-year n | luation narket value |
| | l derivatives | | | | | | |
| 2) Closely- 3)Other | held equity interests | <u>·</u> | | | | | |
| 4) | | | | | | | |
| 3) | | | | | | | |
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| 5) | | | | | | | |
| ٦) | | | | | | | |
| otal. (Colum | n (b) must equal Form 990, Part X, col (B) line 12) | • | | | | | |
| art VIII | Investments—Program Related. Complete if the organization answered 'Yes' on Form 9 | 990, P | art IV, lı | ne 11c. Se | e Form 99 | 0, Part X | , line 13. |
| | <u> </u> | | ook value | | (c) Me | thod of va | |
| L) | | | | | SOSE OF EIR | . S. year II | THE VALUE |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 1) | | | | | | | |
| 5) | | | | | | | |
| 5) | | | | | | | |
| 7) | | | | | | | |
| 3) | | | | | | | |
| | | | | | | | |
| 9) | | | | | | | |
| 9) otal. (Colum | in (b) must equal Form 990, Part X, col (B) line 13) | | | | | | |
| otal. (Colum | Other Assets. Complete if the organization answered 'Yes' of | on Forr | ກ 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| otal. (Colum Part IX | | on Forr | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | rt X, line 15 (b) Book value |
| Part IX | Other Assets. Complete if the organization answered 'Yes' of | on Form | n 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| otal. (Column Part IX | Other Assets. Complete if the organization answered 'Yes' of | on For | n 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX 2) | Other Assets. Complete if the organization answered 'Yes' of | on Form | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX 2) 3) | Other Assets. Complete if the organization answered 'Yes' of | on For | n 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX 2) 3) | Other Assets. Complete if the organization answered 'Yes' of | on Form | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX 2) 3) 4) | Other Assets. Complete if the organization answered 'Yes' of | on Form | m 990, Pa | rt IV, line 1 | 1d See For | m 990, Pa | |
| Part IX (Column Part IX (Column Part IX (Column Part IX (Column Part IX (C | Other Assets. Complete if the organization answered 'Yes' of | on Forr | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX (Column Part IX (Column Part IX (Column Part IX (Column Part IX (C | Other Assets. Complete if the organization answered 'Yes' of | on Form | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| Part IX | Other Assets. Complete if the organization answered 'Yes' of | on Form | m 990, Pa | rt IV, line 1 | 1d See Fori | m 990, Pa | |
| ptal. (Column Part IX | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' of (a) Description | | | | | . • | (b) Book value |
| Part IX 2) 3) 4) 5) 6) 7) Otal. (Columnary) Part X | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | | | . • | (b) Book value |
| Part IX 2) 3) 3) 4) 5) 6) 7) Datal. (Columnary X | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX 2) 3) 4) 5) Cotal. (Column Part X | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX 2) 3) 4) 5) Cotal. (Column 2) Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX 2) 3) 4) 5) 6) 7) 6) Part X A A A A B B B C C C C C C C C C C | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX (Column Part IX (Column Part IX (Column Part IX (Co | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX (Column Part IX (Column Part IX (Column Part IX (Co | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Part IX (Column Part IX (Column Part IX (Column Part IX (Co | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| Datal. (Column Part IX | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| part IX | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |
| part IX | Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability | | es' on Fo | rm 990, P | | . • | (b) Book value |

Schedule D (Form 990) 2017

Part XI

5

4

b

5

Return Reference

Page 4

-32,610

23,834,148

23,834,148

23,786,502

23,786,502

h

Net unrealized gains (losses) on investments

Subtract line **2e** from line **1** 3 4

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b .

Add lines **4a** and **4b** Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 а

3

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Explanation

2a

2h

2c

2d

4a

4b

2a

2h

2c

-32.610

2e

3

4c

1

2e

3

4c

| С | Add lines 4a and 4b . | • | | | | | | | | • | | | | | 4c | | |
|------|-------------------------------------|---------------|---------------|----------|-----------|---------|-------------|------------|----------|--------|---------|-------|---------|--------|-----------|-----------------------|-----|
| 5 | Total expenses Add lin | es 3 a | nd 4c. | (This r | nust equ | al Form | 1 990, Pa | rt I, line | 18) . | | | | | | 5 | 23,78 | 6,5 |
| Pai | t XIII Suppleme | ntal I | nforı | matior | 1 | | | | | | | | | _ | | | |
| Prov | ride the descriptions rea | uired fo | or Part | II. line | s 3. 5. a | nd 9. P | art III. lı | nes 1a a | and 4. P | art IV | /. line | es 1b | and 2b. | Part \ | V. line 4 | 1. Part X. line 2. Pa | art |

| e | 2, | Part | |
|---|----|------|--|
| | | | |

| Schedule D (Fo | orm 990) 2017 | Page 5 | |
|----------------|-------------------|---------------|----------------------------|
| Part XIII | Supplemental Info | | |
| Ret | urn Reference | Explanation | |
| | | | Schedule D (Form 990) 2017 |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493074003249 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION 93-1332421 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a)Event #1 (c)Other events (d) Total events **WEDNESDAY NIGHT PAIRINGS PARTY** (add col (a) through **EVENT** (total number) (event type) col (c)) (event type) Revenue 1 Gross receipts. 94,338 37,776 132,114 2 Less Contributions. 3 Gross income (line 1 minus 94,338 37,776 line 2) 132,114 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment **9** Other direct expenses 100,977 17,595 118,572 **10** Direct expense summary Add lines 4 through 9 in column (d) 118,572 11 Net income summary Subtract line 10 from line 3, column (d) 13,542 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes____ 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

| Sche | dule G (Form 990 or 990-EZ) 2017 | | | | F | Page 3 |
|------|---|--|------------|------|-----|---------------|
| 11 | Does the organization conduct gaming | activities with nonmembers? | | Yes | □No | |
| 12 | Is the organization a grantor, beneficial formed to administer charitable gaming | ry or trustee of a trust or a member of a partnership or other entit | ΣY | □Yes | □No | |
| 13 | Indicate the percentage of gaming acti | vity conducted in | | | | |
| а | The organization's facility | | 13 | а | | % |
| b | An outside facility | | 13 | ь | | % |
| 14 | Enter the name and address of the per | son who prepares the organization's gaming/special events books | and record | s | | |
| | Name ► | | | | | |
| | Address • | | | | | |
| 15a | Does the organization have a contract revenue? | with a third party from whom the organization receives gaming | | □Yes | □No | |
| Ь | | evenue received by the organization ► \$ a the third party ► \$ | and the | | | |
| c | If "Yes," enter name and address of the | e third party | | | | |
| | Name • | | | | | |
| | Address ▶ | | | | | |
| 16 | Gaming manager information | | | | | |
| | Name ► | | | | | |
| | Gaming manager compensation ▶ \$ | ······································ | | | | |
| | Description of services provided ► | | | | | |
| | ☐ Director/officer | ☐ Employee ☐ Independent contractor | | | | |
| 17 | Mandatory distributions | | | | | |
| а | Is the organization required under state retain the state gaming license? | e law to make charitable distributions from the gaming proceeds to |) | □Yes | Пио | |
| b | Enter the amount of distributions requing the organization's own exempt activities. | red under state law distributed to other exempt organizations or spities during the tax year > \$ | pent | 63 | | |
| Pai | | on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional | | | | s). |
| | Return Reference | Explanation | | | | |

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493074003249 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** OUAD CITIES GOLF CLASSIC CHARITABLE 93-1332421 FOUNDATION Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III 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 (c) IRC section (a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (3) (5) (6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

| Schedule I (Form 990) 2017 | | | | | | Page 2 | | | | |
|--|---|--|-------------------------|----------------------------------|---|---------------------------------------|--|--|--|--|
| Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed | | | | | | | | | | |
| (a) Type of grant or assistar | | | c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | | | | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | 7) | | | | | | | | | |
| Part IV Supplemental In | Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | | | | | | | | | |
| Return Reference | Return Reference Explanation | | | | | | | | | |

PART I, LINE 2

Additional Data

ABILITIES PLUS INC

KEWANEE, IL 61443 ALLEMAN HIGH SCHOOL

1103 40TH STREET

1100 NORTH EAST STREET

ROCK ISLAND, IL 61201

Software ID: Software Version:

36-2841697

61-1445942

EIN: 93-1332421 Name: QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION

26,209

18,573

| Form 990, Schedule I, Part | II, Grants and | Other Assistance to | o Domestic Organiza | tions and Domest | ic Governments. | |
|----------------------------|----------------|---------------------|---------------------|--------------------|-------------------------|--|
| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation | |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation | |
|-------------------------|----------------|-----------------|--------------------|--------------------|-------------------------|--|
| organization | | ıf applıcable | grant | cash | (book, FMV, appraisal, | |
| or government | | | | assistance | other) | |

| (a) Name and address of | (D) EIN | (c) IRC section | (a) Amount of cash | (e) Amount of non- | (T) Method of Valuatio |
|-------------------------|---------|-----------------|--------------------|--------------------|------------------------|
| organization | | ıf applıcable | grant | cash | (book, FMV, appraisa |
| or government | | | | assistance | other) |

501(C)(3)

501(C)(3)

(g) Description of

(h) Purpose of grant or assistance

CHARITABLE DONATION

FOR EDUCATIONAL

PURPOSES

non-cash assistance

DEVELOPMENTAL

DISABILITY SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PURPOSES

| 1100 RIVER DRIVE MOLINE, IL 61265 EMERGENCY SE | AMERICAN RED CROSS 1100 RIVER DRIVE MOLINE, IL 61265 | 36-6000114 | 501(C)(3) | 55,536 | | | | COMMUNITY AND EMERGENCY SERV |
|---|--|------------|-----------|--------|--|--|--|---------------------------------|
|---|--|------------|-----------|--------|--|--|--|---------------------------------|

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

416 F DOVER RD

PRINCETON, IL 61356

RGENCY SERVICES ANOTHER CHILD FOUNDATION 27-3219984 501(C)(3) 9,815 CHILD EDUCATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

IMOTIVATION

| ARC OF THE QUAD CITY AREA 4016 - 9TH STREET ROCK ISLAND, IL 61201 | 36-2615996 | 501(C)(3) | 25,064 | | DISABLED SERVICES/CENTERS |
|---|------------|-----------|--------|--|------------------------------|
| ARROWHEAD RANCH | 36-2192833 | 501(C)(3) | 12,537 | | AT-RISK YOUTH |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

12200 104TH STREET

COAL VALLEY, IL 61240

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-0810207 501(C)(3) 33,650 EDUCATIONAL

COLLEGIATE LEVEL

IFDUCATION

ASSUMPTION HIGH SCHOOL 42-0810207 501(C)(3) 33,650 EDUCATIONAL INSTITUTIONS DAVENPORT, IA 52804

21,150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

AUGUSTANA COLLEGE

ROCK ISLAND, IL 61201

639 38TH STREET

36-2166962

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 42-1366753 501(C)(3) 9.343 DANCE BALLET QUAD CITIES

PERFORMANCES. 613 17TH STREET ROCK ISLAND, IL 61201 LECTURES, AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BERNARD, IA 52032

EDUCATION BERNARD RESCUE UNIT INC. 42-1221575 501(C)(3) 40.000 AMBULANCE AND PO BOX 14 EMERGENCY

TRANSPORTATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1221575 501(C)(3) 78.922 FAMILY RESOURCES BETHANY FOR CHILDREN &

FAMILIES PO BOX 14 BERNARD, IA 52032 BETTENDORF CHRISTIAN 42-0924273 501(C)(3) 15.900 CHURCH/RELIGIOUS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BETTENDORF, IA 52722

CHURCH PURPOSES 22487 TOWNE POINT CHURCH

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 20-3419691 501(C)(3) 21.121 BETTENDORF PUBLIC LIBRARY COMMUNITY FOLINDATION EDUCATION AND

| 2950 LEARNING CAMPUS DRIVE BETTENDORF, IA 52722 | | | | | HISTORY |
|---|------------|-----------|-------|--|---------|
| BIG BROTHERSBIG SISTERS | 42-1320908 | 501(C)(3) | 9,131 | | YOUTH E |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52801

EDUCATION OF THE MISSISSIPPI VALLEY AND SERVICE 130 W 5TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-1576300 501(C)(3) 17.691 BOY SCOUTS OF AMERICA YOUTH EDUCATION

4412 NORTH BRADY STREET AND SERVICE DAVENPORT, IA 52806 BOYS & GIRLS CLUBS OF THE 36-3838421 501(C)(3) 306,867

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOLINE, IL 61265

EDUCATION AND MISSISSIPPI VALLEY CAREER DEVELOPMENT 338 6TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1125110 501(C)(3) 36.640 CAMP ALBRECHT ACRES PROVIDE A UNIQUE

PEOPLE WITH SPECIAL

NEEDS

FOUNDATION ENVIRONMENT FOR 2364 HARVEST VIEW DRIVE PEOPLE WITH SPECIAL DUBUQUE, IA 52002 NEEDS

CAMP ALBRECHT ACRES OF 42-1125110 501(C)(3) 152.454 PROVIDE A UNIQUE THE MIDWEST ENVIRONMENT FOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

14837 SHERRILL ROAD

SHERRILL, IA 52073

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1458061 501(C)(3) 9.038 CAMP SHALOM INC YOUTH RELIGIOUS 960 E 53RD ST STE 1B PURPOSES

SENIORS

DAVENPORT, IA 52807 CASI (CENTER FOR ACTIVE 42-1011267 501(C)(3) 58.012

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52806

PROMOTE SENIORS INC) ITNDEPENDENCE AND 1035 W KIMBERLY RD LIFE ENRICHMENT OF

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

DISABILITY SERVICES

FOR CHILDREN

| CHILD ABUSE COUNCIL 524 15TH STREET | 36-2937848 | 501(C)(3) | 63,888 | | COUNSELING AND FAMILY RESOURCES |
|--|------------|-----------|--------|--|---------------------------------|

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4450 48TH AVENUE CT ROCK ISLAND, IL 61201

| 524 15TH STREET | | | | | FAMILY RESOURCES |
|---------------------------|------------|-----------|--------|--|------------------|
| MOLINE, IL 61265 | | | | | |
| CHILDREN'S THERAPY CENTER | 36-2207922 | 501(C)(3) | 45,448 | | DEVELOPMENTAL |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-3015802 501(C)(3) 9.032 CHRIST IN THE WILDERNESS CHURCH/RELIGIOUS 7500 SOUTH RANDECKER PURPOSES

ROAD STOCKTON, IL 61085

36-3146523 501(C)(3) 62.536

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHRISTIAN CARE HOMELESS AND 2209 3RD AVENUE DOMESTIC VIOLENCE ROCK ISLAND, IL 61201 ASSISTANCE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-6003221 501(C)(3) 7.120 CHURCH/RELIGIOUS CHURCH OF PEACE

| 15708 42ND ST W MILAN, IL 61264 | | | | | PURPOSES |
|---------------------------------------|------------|-----------|--------|--|------------------------------|
| CHURCHES UNITED OF THE QUAD CITY AREA | 36-2480784 | 501(C)(3) | 17,538 | | CHURCH/RELIGIOUS PURPOSES |

2535 TECH DRIVE SUITE 205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1057444 501(C)(3) 5.122 COLTS DRUM AND BUGLE WE USE MUSIC AND **TEXCELLENCE TO TEACH** CORPS 2300 TWIN VALLEY DR FACH OTHER ABOUT

13.419

SUCCESS IN LIFE

ADULT EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

2300 TWIN VALLEY DR
DUBUQUE, IA 52003

COMMUNITY RESOURCE AND
LEARNING CENTER

1201 13TH STREET MOLINE, IL 61265 38-3763928

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CREATIVE ARTS ACADEMY OF 42-6001350 501(C)(3) 23.534 IARTS AND HUMANITIES

QUAD CITIES
321 N MAIN ST
DAVENPORT, IA 52801

DAVENPORT CENTRAL VOCAL
BOOSTERS INC

PROGRAMS AND
SERVICES

PROGRAMS AND
SERVICES

PUBLIC SCHOOL MUSIC PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2872 FOREST ROAD DAVENPORT, IA 52803

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7354234 501(C)(3) 7.375 PUBLIC SCHOOL -DAVENPORT COMMUNITY SCHOOLS - DCHS BAND SPORTS 1216 WEST LOMBARD DAVENPORT, IA 52804

IELDERLY SERVICES

AND HEALTH CARE

13.041

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

45-0228005

DAVENPORT GOOD

SAMARITAN CENTER

700 WAVERLY ROAD DAVENPORT, IA 52804

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1304688 501(C)(3) 6.109 PUBLIC SCHOOL DAVENPORT SCHOOLS FOUNDATION FOUNDATION DSF 1606 BRADY STREET

HEALTH CARE

10.881

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DSF 1606 BRADY STREET
DAVENPORT, IA 52803

DEWITT COMMUNITY
HOSPITAL AUXILIARY

825 7TH STREET DEWITT, IA 52742 42-1056656

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DISCOVERY DEPOT 37-1356298 501(C)(3) 9.111 MUSEUM

| 1849 N SEMINARY STREET GALESBURG, IL 61401 | | (-)(-) | -, | | FACILITES/COMMUNITY EDUCATION AND HISTORY |
|---|------------|-----------|--------|--|---|
| DISCOVERY LIVING | 42-1082773 | 501(C)(3) | 10,275 | | GROUP HOME |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

415 PARKLAND DRIVE SE CEDAR RAPIDS, IA 52403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 42-1197911 501(C)(3) 9.650 DOLLY PARTON IMAGINATION CHILD EDUCATION LIBRARY PURPOSES C/O COMMUNITY FOUNDATION

ASSIST WOMENT TO

PROFESSIONAL AND

HOME INDEPENDENCE

THRIVE WITH

OF JACKSON COUNTY 120 1/2 SOUTH MAIN MAOUOKETA, IA 52060

27,688

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DRESS FOR SUCCESS OUAD

DAVENPORT, IA 52801

CITIES

311 E 2ND ST

45-1825338

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

LCOMMUNITY

AWARENESS

| EAGLES' WINGS PO BOX 4804 DAVENPORT, IA 52808 | 42-1397552 | 501(C)(3) | 13,930 | | RELIGIOUS PURPOSES |
|---|------------|-----------|--------|--|--------------------|
| | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 294

EAST MOLINE, IL 61244

EAST MOLINE MAIN STREET 36-4224375 501(C)(3) 5,097 SOCIAL SERVICES AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance S TO

EDUCATION/GROUP

HOME

| FAITH UNITED METHODIST | 52-1027879 | 501(C)(3) | 15,000 | OUR MISSION IS TO |
|------------------------|------------|-----------|--------|----------------------|
| CHURCH BALDWINMONMOUTH | | | | MAKE DISCIPLES OF |
| 108 EAST WASHINGTON | | | | JESUS CHRIST FOR THE |
| STREET | | | | TRANSFORMATION OF |
| MONMOUTH, IA 52309 | | | | I THE WORLD |

75,689

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FAMILY RESOURCES INC

2800 EASTERN AVENUE

DAVENPORT, IA 52803

42-0698225

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance LEVITH BASED BROGRAM ELLOWCHID OF CHRICTIAN 44 0610636 E01/C1/21 20.260

STUCK IN POVERTY

| ATHLETES PO BOX 131 ELDRIDGE, IA 52748 | 44-0610626 | 501(C)(3) | 29,268 | | FOR ATHLETES |
|--|------------|-----------|--------|--|----------------|
| FIELD OF HOPE | 27-2929357 | 501(C)(3) | 24,702 | | HOPE FOR THOSE |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 5044

YORK, PA 17405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-6090398 501(C)(3) 1.170.703 FIGGE ART MUSEUM MUSEUM

SALT OF THE FARTH

225 WEST 2ND STREET FACILITES/COMMUNITY DAVENPORT, IA 52801 EDUCATION AND HISTORY

42-0707098 501(C)(3) 26.665 TO BE THE LIGHT OF FIRST PRESBYTERIAN CHURCH THE WORLD AND THE

OF DAVENPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1702 IOWA ST DAVENPORT, IA 52803

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

| FIRST TEE OF THE QUAD | 42-1510940 | 501(C)(3) | 6,674 | | | WE HELP SHAPE THE |
|--------------------------|------------|-----------|-------|--|---|--------------------|
| CITIES | | | | | | LIVES OF YOUNG |
| 201 W 2ND STREET STE 601 | | | | | | PEOPLE FROM ALL |
| DAVENPORT, IA 52801 | | | | | | WALKS OF LIFE BY |
| · | | | | | | REINFORCING VALUES |
| | | | | | | LIKE INTEGRITY, |
| | | | | | | RESPECT AND |
| | | | | | | PERSEVERANCE |
| | | | | | - | THROUGH THE GAME |

6,307

OF GOLF

COMMUNITY

AWARENESS

SOCIAL SERVICES AND

PRESERVATION

PO BOX 603

FOREST GROVE SCHOOL

BETTENDORF, IA 52722

42-4824545

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EDIENDLY HOUSE 42 0722466 E01/C1/21 24 020 FAMILY.

| 1221 MYRTLE STREET DAVENPORT, IA 52804 | 42-0/33466 | 501(C)(3) | 24,038 | | SENIOR AND YOUTH FACILITIES |
|---|------------|-----------|--------|--|-----------------------------|
| FRIENDS OF JACKSON COUNTY | 42-1521029 | 501(C)(3) | 40,000 | | SOCIAL SERVICES AND |

CONSERVATION COMMUNITY 18670 63RD ST AWARENESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MAOUOKETA, IA 52060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-3973645 501(C)(3) 9.929 FRIENDS OF STRAYS ANIMAL CARE AND PO BOX 315 PROTECTION

PO BOX 315
PRINCETON, IL 61356

FRIENDS OF TRINITY MEDICAL 36-2739299 501(C)(3) 32,353

HEALTH CARE
CENTER
OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2701 17TH STREET ROCK ISLAND, IL 61201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ORGANIZATIONS

| | | | | | 1 |
|-----------------------|------------|-----------|---------|--|-----------------|
| FRIENDSHIP MANOR | 36-2524984 | 501(C)(3) | 289,508 | | CONTINUING CARE |
| 1209 21ST AVENUE | | | | | RETIREMENT |
| ROCK ISLAND, IL 61201 | | | | | COMMUNITY |

GENESEO COMMUNITY CHEST 36-3160588 501(C)(3) 80,200 IPROMOTE NON-PROFIT

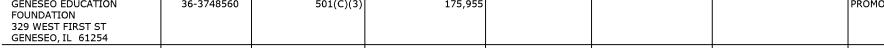
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

222 PARK VIEW DRIVE GENESEO, IL 61254

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3748560 501(C)(3) 175.955 IPROMOTE EDUCATION GENESEO EDUCATION FOUNDATION 329 WEST FIRST ST

PROMOTE COMMUNITY

PARKS



700.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

36-4783526

GENESEO PARK DISTRICT

541 EAST NORTH STREET GENESEO, IL 61254

FOUNDATION NFP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1421670 501(C)(3) 80.250 GENESIS HEALTH SERVICES HEALTH CARE FOUNDATION OPERATIONS

1227 RUSHOI ME STREET DAVENPORT, IA 52803

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCK ISLAND, IL 61201

GENESIUS GUILD 36-3852749 501(C)(3) 25.045 IPROMOTE THEATER IN 1120 40TH ST THE AREA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1424418 501(C)(3) 85,079 MUSEUM GERMAN AMERICAN HERITAGE YTINUMMC

INDIVIDUALS WITH

CANCER

| GILDA'S CLUB QUAD CITIES | 42-1446989 | 501(C)(3) | 16,150 | | SUPPORT FOR |
|---|------------|-----------|--------|--|--|
| CENTER 712 W 2ND STREET DAVENPORT, IA 52806 | | | | | FACILITES/COMMUI EDUCATION AND HISTORY |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1234 EAST RIVER DRIVE

DAVENPORT, IA 52803

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation i (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1008848 501(C)(3) 19.580 YOUTH GIRL SCOUTS OF EASTERN IAWESTERN IL EDUCATION/EMPOWERMENT

2011 2ND AVENUE
ROCK ISLAND, IL 61201

GOSPEL MISSION TEMPLE OF 42-1321796 501(C)(3) 40,024
DAVENPORT

AUGUSTATION TEMPLE OF 42-1321796 501(C)(3) 40,024

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2011 WEST 1ST STREET DAVENPORT, IA 52802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-4132021 501(C)(3) 16.718 ANIMAL CARE AND GREYHOUND ADOPTION CENTER PROTECTION 75 WINDSWEPT WAY

75 WINDSWEPT WAY
MISSION VIEJO, CA 92692

GUARDIAN ANGELS HUMANE 61-1488324 501(C)(3) 35,482

ANIMAL CARE AND PROTECTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1805 N BROAD STREET GALESBURG, IL 61401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 58-1235159 501(C)(3) 32.825 HOUSING HABITAT FOR HUMANITY OUAD CITIES DEVELOPMENT, CONSTRUCTION. IMANAGEMENT

2235 GRANT STREET BETTENDORF, IA 52722 36-3052725 501(C)(3) 12.108 HAMMON HENRY HOSPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GENESEO, IL 61254

HEALTH CARE AUXILIARY OPERATIONS 600 N COLLEGE AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 23.395 HAND IN HAND 42-1508508 DEVELOPMENTALLY 3860 MIDDLE ROAD DISABLED SERVICES/CENTERS 42-0947868 501(C)(3) 18.505 PHYSICAL THERAPY AND EMPLOYMENT

INDIVIDUALS

BETTENDORF, IA 52722 HANDICAPPED DEVELOPMENT CENTER 3402 HICKORY GROVE ROAD SERVICES FOR DAVENPORT, IA 52809 HANDICAPPED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SOCIAL SERVICES AND

LCOMMUNITY

AWARENESS

| HAVLIFE FOUNDATION 230 E 2ND ST | 20-2614547 | 501(C)(3) | 15,753 | | | ARTS AND HUMANITIES PROGRAMS AND |
|------------------------------------|------------|-----------|--------|--|---|----------------------------------|
| DAVENDODT TA FOOGA | | | | | 1 | CEDIACEC |

14,620

DAVENPORT, IA 52801 ISERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HEART OF HOPE MINISTRIES

ROCK ISLAND, IL 61201

1740 9TH AVE

27-0650299

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-3834684 501(C)(3) 11,891 HEART SHORT MINISTRY RELIGIOUS PURPOSES

| DONAHUE, IA 52746 | | | | | | |
|---|------------|-----------|--------|--|---|-----------------------------|
| HONOR FLIGHT OF THE QUAD CITIES INC 4130 NORTHWEST BLVD | 26-2958726 | 501(C)(3) | 21,731 | | I | PROMOTE VETERAN MEMORIAL |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52806

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance HOPE AT THE BRICK HOUSE 35-2531721 501(C)(3) 10,370 PROVIDE HOPE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2802 W CENTRAL PARK DAVENPORT, IA 52804

| DAVENPORT, IA 52803 | | | | | THROUGH SPIRITUAL, EDUCATIONAL AND COMMUNITY BASED SUPPORT |
|-------------------------|------------|-----------|--------|--|--|
| HUMANE SOCIETY OF SCOTT | 42-0801836 | 501(C)(3) | 10,390 | | ANIMAL CARE AND PROTECTION |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1349437 501(C)(3) 108.403 HUMILITY OF MARY SHELTER TEMPORARY HOUSING FOR THE HOMELESS

INC
3805 MISSISSIPPI AVENUE
DAVENPORT, IA 52807

IOWA QC ROTARY

99-9999999

501(C)(3)

12,440

SERVICES TO OTHERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHALLENGER LITTLE LEAGUE 2940 SUN VALLEY CT BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-0984105 501(C)(3) 52.685 JACKSON COUNTY HISTORICAL SOCIETIES HISTORICAL SOCIETY AND RELATED

HISTORICAL SOCIETY
1212 QUARRY STREET
MAQUOKETA, IA 52060

JACKSON COUNTY HUMANE
JACKSON COUNTY HUMANE
SOCIETY

ACTIVITIES

ANIMAL CARE AND
PROTECTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1007 WASHINGTON STREET BELLVUE, IA 52031

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance JTH EDUCATIONAL

CHURCH/RELIGIOUS

PURPOSES

| MOLINE, IL 61265 | JUNIOR ACHIEVEMENT 800 12TH AVENUE MOLINE, IL 61265 | 36-2684253 | 501(C)(3) | 76,396 | | | | YOUTH EDUC PROGRAMS |
|------------------|---|------------|-----------|--------|--|--|--|------------------------|
|------------------|---|------------|-----------|--------|--|--|--|------------------------|

KING'S HARVEST MINISTRIES 42-1519570 501(C)(3) 7,929

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

824 W 3RD ST

DAVENPORT, IA 52806

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KING'S HARVEST PET RESCUE 42-1519570 501(C)(3) 5,899 PET ADOPTION

SERVICE

ORGANIZATION

| KNIGHTS OF COLUMBUS | 99-9999999 | 501(C)(3) | 5,452 | | CATHOLIC FRATERNAL |
|--|------------|-----------|-------|--|--------------------|
| 2504 WEST CENTRAL PARK AVE DAVENPORT, IA 52804 | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HANDICAPPED FUND

9 NORTHWEST CROSSING

DAVENPORT, IA 52806

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7379629 501(C)(3) 115.780 LIF ENDOWMENT FUND -COMMUNITY SERVICE

LIONS CLUB PURPOSES 131 WEST 14TH STREET COAL VALLEY, IL 61240 23-7379629 501(C)(3) 382.896 LIONS OF ILLINOIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SYCAMORE, IL 60178

COMMUNITY SERVICE FOUNDATION PURPOSES 2254 OAKLAND DR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance LIVING LANDS & WATERS 36-4244353 E01/C1/31 38 162 LAND AND WATER

| 17624 ROUTH 84 NORTH EAST MOLINE, IL 61244 | 30-4244333 | 301(€)(3) | 30,102 | | | PROTECTIONS AND CLEAN UP |
|---|------------|-----------|--------|--|---|-----------------------------|
| MAKE A WISH FOUNDATION OF IOWA | 42-1310530 | 501(C)(3) | 25,051 | | 1 | PATIENT SERVICES - |

5208 SCHOOLHOUSE ROAD SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1270680 501(C)(3) 21.000 COMMUNITY MAOUOKETA AREA CHAMBER OF COMMERCE DEVELOPMENT 117 SOUTH MAIN

IEDUCATIONAL

INSTITUTIONS

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MAQUOKETA, IA 52060
MAQUOKETA COMMUNITY

SCHOOLS EDUC FUND

120 1/2 S MAIN ST MAQUOKETA, IA 52060 42-1197911

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-0936373 501(C)(3) 10.000 MAOUOKETA COMMUNITY SOCIAL SERVICES AND SERVICES COMMUNITY

49.379

AWARENESS

COMMUNITY

DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 974
MAQUOKETA, IA 52060
MAQUOKETA FIREFIGHTERS
ASSOCIATION

106 SOUTH NIAGARA MAQUOKETA, IA 52060 42-1284374

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MAQUOKETA UNITED CHURCH 42-0954210 501(C)(3) 16.095 CHURCH/RELIGIOUS PURPOSES

COUNSELING AND

EDUCATION RESOURCE

14.260

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| PO BOX 1177 | | | |
|---------------------|------------|-----------|--|
| MAQUOKETA, IA 52060 | | | |
| MARRIAGE & FAMILY | 36-2606683 | 501(C)(3) | |

COUNSELING SERVICE

1800 3RD AVE STE 512 ROCK ISLAND, IL 61201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MEDICADO ON ETETU 01 5277245 E01/C1/21 20 525 PROMOTE COMMUNITY

WRITING

| 3707 AVE OF THE CITIES MOLINE, IL 61265 | 81-53//245 | 501(C)(3) | 29,525 | | GATHERING |
|--|------------|-----------|--------|--|-----------|
| MIDWEST WRITING CENTER | 42-1126078 | 501(C)(3) | 13,056 | | FOSTERING |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ING IAPPRECIATION OF 225 E 2ND STREET SUITE 303 DAVENPORT, IA 52801 AUTHORS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-4075669 501(C)(3) 5.366 MOLINE COMMUNITY SOCIAL SERVICES AND DEVELOPMENT CORPORATION COMMUNITY

25.527

AWARENESS

PROMOTE EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1830 6TH AVE MOLINE, IL 61265 MOLINE PUBLIC LIBRARY FRIENDS

3210 41ST ST MOLINE, IL 61265 36-3652637

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-4566681 9.591 ISOCIAL SERVICES AND

501(C)(3) MOLINE ROTARY FOUNDATION 3532 56TH ST CT COMMUNITY AWARENESS MOLINE, IL 61265 MUSCATINE CENTER FOR 42-1367973 501(C)(3) 11.218 SOCIAL SERVICES AND

SOCIAL ACTION LCOMMUNITY 312 IOWA AVENUE AWARENESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MUSCATINE, IA 52761

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MUSCATINE CHARITIES 42-1492791 501(C)(3) 75.000 CHILD CARE SERVICES

FITNESS

| PRESCHOOL SCHOLARSHIP PROGRAM PO BOX 793 MUSCATINE, IA 52761 | | | . 5, | | |
|---|------------|-----------|-------|--|--------------------|
| MUSCATINE COMMUNITY | 42-0680340 | 501(C)(3) | 5,000 | | PROMOTE HEALTH AND |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

YMCA

1823 LOGAN ST MUSCATINE, IA 52761

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 42-1503147 501(C)(3) 578.192 MUSEUM OF ART FOUNDATION IARTS AND HUMANITIES

PURPOSES

225 WEST 2ND STREET PROGRAMS AND DAVENPORT, IA 52801 NAHANT MARSH EDUCATION 38-3667579 501(C)(3) 32,008

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52802

SERVICES WETLAND CENTER CONSERVANCY/ 4220 WAPELLO AVENUE **IEDUCATIONAL**

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-3293641 501(C)(3) 10.132 Izoo NIABI ZOOLOGICAL PARK PO BOX 317 ELDRIDGE, IA 52748

NORTH SCOTT EDUCATION 42-1490364 501(C)(3) 14.134 FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EDUCATIONAL INSTITUTIONS 25421 162ND AVENUE ELDRIDGE, IA 52748

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1235245 501(C)(3) 141.761 EDUCATIONAL NORTH SCOTT LANCER LEGACY INSTITUTIONS 200 FIRST ST

TRANSITIONAL

HOUSING INITIATIVE

15.570

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ELDRIDGE, IA 52748

OPENING DOORS (MARIA

1561 JACKSON STREET DUBUQUE, IA 52001

HOUSE AND TERESA SHELTER)

42-1490364

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1408289 501(C)(3) 22.490 OPTIMIST CLUB FOUNDATION COMMUNITY SERVICE OF DAVENPORT CLUB

4227 F 58TH ST DAVENPORT, IA 52807 OUR LADY OF LOURDES 42-0782514 501(C)(3) 28.243

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BETTENDORF, IA 52722

CHURCH/RELIGIOUS CATHOLIC CHURCH PURPOSES 1506 BROWN STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NAL

ALLIED SERVICES

| PALMER COLLEGE FOUNDATION 1000 BRADY ST DAVENPORT, IA 52803 | 42-1408289 | 501(C)(3) | 11,097 | | I | EDUCATIONAL INSTITUTIONS |
|--|------------|-----------|--------|--|---|-----------------------------|
| | | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOLINE, IL 61265

PREGNANCY RESOURCES 36-3699951 501(C)(3) 21.404 REPRODUCTIVE HEALTH 829 15TH STREET CARE FACILITIES AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-4292017 501(C)(3) 9.035 PROJECT RENEWAL ASSISTS HOMELESS & LOW-INCOME MEN &

906 W 5TH STREET DAVENPORT, IA 52802 PUTNAM MUSEUM 42-0680474

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52804

WOMEN 501(C)(3) 45,699 MUSEUM 1717 WEST 12TH STREET FACILITES/COMMUNITY EDUCATION AND

HISTORY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3496537 501(C)(3) 65.842 OC BOTANICAL CENTER PROMOTE BOTANICAL

BUSINESS

IENVIRONMENT

FOUNDATION AND HORTICULTURAL 2525 4TH AVENUE ROCK ISLAND, IL 61201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

622 19TH STREET

MOLINE, IL 61265

KNOWLEDGE AND EDUCATION 42-1292789 501(C)(3) 104.800 STRENGTHEN AND QC CHAMBER GROW QUAD CITIES IAIL ENHANCE THE AREAS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance QUAD CITIES CULTURAL 26-1114466 501(C)(3) 400.656 ARTS AND HUMANITIES

| TRUST 2250 MIDDLE RDSUITE 300 BETTENDORF, IA 52722 | | | | | PROGRAMS AND SERVICES |
|--|------------|-----------|-------|--|----------------------------|
| QUAD CITY ANIMAL WELFARE CENTER | 36-2952894 | 501(C)(3) | 8,322 | | ANIMAL CARE AND PROTECTION |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

724 WEST 2ND AVE MILAN, IL 61264

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

MUSICAL ARTS

EDUCATION

IPERFORMANCES AND

| QUAD CITY ARTS | 36-3122824 | 501(C)(3) | 320,825 | | ARTS AND HUMANITIES |
|-----------------------|------------|-----------|---------|--|---------------------|
| 1715 SECOND AVENUE | | | | | PROGRAMS AND |
| ROCK ISLAND, IA 61201 | | | | | SERVICES |

5,556

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ROCK ISLAND, IA GIZUI

MOLINE, IL 61265

OUAD CITY MUSIC GUILD

3209 30TH STREET COURT

36-6067035

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1494770 501(C)(3) 7.798 SERVICES AND OUAD CITY RIGHT TO LIFE 4768 BELLE AVENUE FACILITES FOR PREGNANT WOMEN

MUSICAL ARTS

EDUCATION

I PERFORMANCES AND

146,376

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DAVENPORT, IA 52807

QUAD CITY SYMPHONY

ORCHESTRA
327 BRADY STREET

DAVENPORT, IA 52801

42-6017663

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1351743 501(C)(3) 8.762 REBUILDING TOGETHER QUAD PROVIDE CRITICAL CITIES HOME REPAIRS FOR

| RIVER ACTION | 42-1267366 | 501(C)(3) | 22 938 | | COMMUNITY |
|--|------------|-----------|--------|--|---|
| 2435 KIMBERLY RD 80N BETTENDORF, IA 52722 | | | | | ELDERLY, DISABLED AND LOW INCOME HOMEOWNERS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOW INCOME 1EOWNERS COMMUNITY 201(C)(2) 22,530 822 E RIVER DRIVE NEIGHBORHOOD DAVENPORT, IA 52803 DEVELOPMENT.

IMPROVEMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

INSTITUTIONS

| RIVER BEND FOODBANK | 36-3147342 | 501(C)(3) | 103,345 | | PROVIDE FOOD TO |
|---------------------|------------|-----------|---------|--|--------------------|
| 309 12TH STREET | | | · | | CHARITABLE FEEDING |
| MOLINE, IL 61265 | | | | | PROGRAMS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1821 SUNSET DRIVE BETTENDORF, IA 52722

RIVERMONT COLLEGIATE 42-0703279 501(C)(3) 15,238 EDUCATIONAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance RIVERSIDE UNITED 36-2382854 501(C)(3) 9.739 CHURCH/RELIGIOUS

STUDENT FINANCIAL

AID. AWARDS

| METHODIST CHURCH 712 16TH ST MOLINE, IL 61265 | | | · | | PURPOSES |
|---|------------|-----------|--------|--|---------------|
| ROCK ISLAND - MILAN | 36-3504459 | 501(C)(3) | 13,180 | | SCHOLARSHIPS, |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EDUCATION FOUNDATION

ROCK ISLAND, IL 61201

2101 6TH AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-3964107 501(C)(3) 5.203 ROCK ISLAND ROTARY CLUB PROVIDE 1309 38TH AVENUE COURT HUMANITARIAN SERVICE ROCK ISLAND, IL 61201

SACRED HEART CATHOLIC 26-2182101 501(C)(3) 7.065

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCK ISLAND, IL 61201

CHURCH/RELIGIOUS CHURCH - RT PURPOSES 2810 5TH AVE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2345215 501(C)(3) 13.296 CHURCH/RELIGIOUS SACRED HEART CHURCH -MOLINE PURPOSES

| FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES | FORFOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

806 FDDY ST

MAQUOKETA, IA 52060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4242148 501(C)(3) 61.270 SAFE HAVEN HUMANE ANIMAL CARE AND SOCIETY PROTECTION

1471 US HWY 20 W ELIZABETH, IL 61028

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOLINE, IL 61265

SALEM LUTHERAN CHURCH 36-2317630 501(C)(3) 8.851 CHURCH/RELIGIOUS 1724 15TH STREET PURPOSES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2167910 501(C)(3) 33.669 SALVATION ARMY FAMILY SERVICE CENTER (SHELTER), AND EMERGENCY FAMILY ASSISTANCE

2200 5TH AVENUE MOLINE, IL 61265 42-1255106 501(C)(3) 5.200 EDUCATIONAL SCOTT COMMUNITY COLLEGE FOUNDATION PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

500 BELMONT ROAD BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

INSTITUTIONS

SCOTT COUNTY FAMILY YMCA 42-0703278 501(C)(3) 68.808 ICOMMUNITY PHYSICAL 600 WEST 2ND STREET FITNESS FACILITIES DAVENPORT, IA 52801 EDUCATIONAL

SETON CATHOLIC SCHOOL 36-3186455 501(C)(3) 67,724 1320 17TH AVENUE

MOLINE, IL 61265

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-0757421 501(C)(3) 23.642 SHALOM SPIRITUALITY CHURCH/RELIGIOUS CENTER PURPOSES

CHURCH/RELIGIOUS

PURPOSES

65.615

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1001 DAVIS STREET DUBUQUE, IA 52001 SISTERS OF CHARITY BVM

1100 CARMEL DRIVE

DUBUOUE, IA 52003

52-1235775

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-0757421 501(C)(3) 16.438 HOUSING AND SISTERS OF ST FRANCIS OF DUBLIQUE TOWA HEALTHCARE FOR

| 3390 WINDSOR AVENUE DUBUQUE, IA 52001 | | | | | RETIRED NUNS |
|---|------------|-----------|-------|--|------------------------------|
| SISTERS OF THE LIVING WORD 800 N FERNANDEZ AVE ARLINGTON HEIGHTS, IL | 36-2841437 | 501(C)(3) | 9,196 | | CHURCH/RELIGIOUS PURPOSES |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

60004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SKIP-A-LONG FAMILY & 36-2728411 501(C)(3) 37.019 CHILD DAY CARE COMMUNITY SERVICES 4800 60TH STREET

COMMONTY SERVICES
4800 60TH STREET
MOLINE, IL 61265

SPRING FORWARD LEARNING ## 45-0561173

CENTER

EDUCATIONAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2101 6TH AVE

ROCK ISLAND, IL 61201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST ALPHONSUS CHURCH -42-0703281 501(C)(3) 39.083 CHURCH/RELIGIOUS PURPOSES

SCHOOL 9856 130TH STREET DAVENPORT, IA 52804 42-0703280 501(C)(3) 44.665 COLLEGIATE LEVEL ST AMBROSE UNIVERSITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DAVENPORT, IA 52803

ATHLETICS ATHLETICS 518 WEST LOCUST STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-0703280 501(C)(3) 21.500 ST AMBROSE UNIVERSITY **IEDUCATIONAL** PRESIDENT'S CLUB PURPOSES

RELIGIOUS PURPOSES

12.609

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

518 W LOCUST ST
DAVENPORT, IA 52803

ST ANNE CATHOLIC CHURCH 36-2167862 501(C)(3)

555 18TH AVENUE EAST MOLINE, IL 61244

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7287959 501(C)(3) 5.290 RELIGIOUS PURPOSES ST JOHN VIANNEY CHURCH YOUTH GROUP 4097 18TH STREET BETTENDORF, IA 52722

IEDUCATIONAL

PURPOSES

60.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ST MALACHY'S CATHOLIC

595 EAST OGDEN AVENUE GENESEO, IL 61254

SCHOOL

36-3548877

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-0752625 501(C)(3) 19.000 ST PAUL LUTHERAN CHURCH CHURCH/RELIGIOUS 2136 BRADY STREET PURPOSES

DAVENPORT, IA 52803

SUPPLEMENTAL EMERGENCY 81-0572217 501(C)(3) 35,100

HELP INDIVIDUALS IN TIMES OF CRISIS

985 LINCOLN RD SUITE 226

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SOCIAL SERVICES AND

LCOMMUNITY

AWARENESS

| | | | | | | 1 |
|------------------------|------------|-----------|--------|--|-----|------------------|
| TEMPLE EMANUEL | 42-0776413 | 501(C)(3) | 77,917 | | I . | CHURCH/RELIGIOUS |
| 2328 40TH STREET COURT | | | | | | PURPOSES |
| ROCK ISLAND, IL 61201 | | | | | | 1 |

8,419

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

32-0100540

THE 180 ZONE

601 N MAROUETTE STREET

DAVENPORT, IA 52802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 80-0664860 501(C)(3) 15.121 THE MOLINE FOUNDATION SOCIAL SERVICES AND 1601 RIVER DRIVE COMMUNITY AWARENESS

MOLINE, IL 61265

THE NATURE CONSERVANCY 53-0242652 501(C)(3) 28,000

PROMOTE NATURE CONSERVATION CONSERVATION

4245 NORTH FAIRFAX DRIVE SUITE 100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON, VA 22203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance S PURPOSES

FUND RAISING/FUND

IDISTRIBUTION

| TRI CITY JEWISH CENTER 2715 30TH ST | 36-2210717 | 501(C)(3) | 22,309 | | RELIGIOUS I |
|--|------------|-----------|--------|--|-------------|
| ROCK ISLAND, IL 61201 | | | | | |

522,457

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TRINITY HEALTH FOUNDATION

2701 17TH STREET

ROCK ISLAND, IL 61201

36-3321751

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

FITNESS FACILITIES

TRINITY LUTHERAN CHURCH 36-2406268 501(C)(3) 86.902 CHURCH/RELIGIOUS 1330 13TH STREET MOLINE, IL 61265

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2040 53RD STREET MOLINE, IL 61265

PURPOSES TWO RIVERS YMCA 36-2169199 501(C)(3) 38,050 COMMUNITY PHYSICAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

| UNITED WAY OF WHITEGIDE | 36 6000103 | F01(C)(2) | 20.000 | | DROVIDING DVNAMIC |
|---|------------|-----------|-----------|--|--|
| UNITED WAY OF THE QUAD CITIES 3247 EAST 35TH STREET COURT DAVENPORT, IA 52807 | 36-2725960 | 501(C)(3) | 1,025,783 | | PROGRAM TO BENEFIT REGIONAL NON- PROFITS |

RESOURCES

UNITED WAY OF WHITESIDE 36-6009102 501(C)(3) 30,060 PROVIDING DYNAMIC COUNTY LEADERSHIP IN PO BOX 806 UNITING PEOPLE AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROPHETSTOWN, IL 61081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

MENTAL HEALTH

SERVICES

| UNITY CHRISTIAN SCHOOL 711 10TH STREET FULTON, IL 61252 | 36-2235151 | 501(C)(3) | 6,453 | | TEACH STUDENTS TRUTH FROM A CHRIST- CENTERED PERSPECTIVE |
|---|------------|-----------|-------|--|--|
| | | | | | |

34.095

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

VERA FRENCH FOUNDATION

1441 WEST CENTRAL PARK

DAVENPORT, IA 52804

42-1256448

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1295127 501(C)(3) 8.365 VICTORY CENTER MINISTRIES CHURCH/RELIGIOUS PO BOX 1694 PURPOSES

VETERANS

CLINTON, IA 52733 VIETNAM VETERANS 99-9999999 501(C)(3) 5.719 SCHOLARSHIP OPPORTUNITIES FOR SCHOLARSHIP ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1601 RIVER DRIVE MOLINE, IL 61265

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 37-6046814 501(C)(3) 50.000 COLLEGE LEVEL WESTERN ILLINOIS

PREGNANCY

COUNSELING

| UNIVERSITY 1 UNIVERSITY CIRCLE SH 307 MACOMB, IL 61455 | | (-)(-) | | | EDUCATION |
|--|------------|-----------|--------|--|--------------|
| WOMEN'S CHOICE CENTER | 37-6358005 | 501(C)(3) | 56.146 | | CONFIDENTIAL |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2740 HAPPY JOE DRIVE

BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WODID DELTEE 22-6202244 E01/C1/31 15 212 IEMPOWER LOCAL

AND

SERVICES

TELECOMMUNICATION

| 1852 16TH ST MOLINE, IL 61265 | 25-0393544 | 301(0)(3) | 13,212 | | CHURGE TO SERVE THE MOST VULNERABLE |
|----------------------------------|------------|-----------|--------|--|--|
| WQPT QUAD CITIES PBS | 36-3194684 | 501(C)(3) | 9,596 | | TELEPHONE, TELEGRAPH |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WORL GOAD CLITES PBS 3561 60TH STREET

MOLINE, IL 61265

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PROGRAMS

| WVIK 639 38TH STREET ROCK ISLAND, IL 61201 | 36-3838210 | 501(C)(3) | 15,113 | | EDUCATIONAL INSTITUTIONS |
|--|------------|-----------|--------|--|-----------------------------|
| YOUNG LIFE QUAD CITIES | 99-9999999 | 501(C)(3) | 19,235 | | FAITH BASED YOUTH |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 582

BETTENDORF, IA 52722

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance REN

AND DELINQUENCY

PREVENTION SERVICES

| YOUTH HOPE 3928 12TH AVENUE MOLINE, IL 61265 | 36-2193602 | 501(C)(3) | 64,726 | | FOCUS ON CHILDREN AND YOUTH ACTIVITIES FOR LOW INCOME FAMILIES |
|--|------------|-----------|--------|--|---|
| YOUTH SERVICE BUREAU OF | 36-2866503 | 501(C)(3) | 8,463 | | BEHAVIORAL HEALTH |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCK ISLAND, IL 61201

4709 44TH STREET-SUITE 5

RI COUNTY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

COMMUNITY

501(C)(3) 25.000 YOUTH SPORTS FOUNDATION 39-1891264 TO PROMOTE YOUTH 2923 CEDAR STREET SUITE 3 SPORTS IN THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MUSCATINE, IA 52761

| efile GRAPH | IC print - | DL | DLN: 93493074003249 | | | | | |
|---|-------------|---|-------------------------|------------|-------|-------------------|--|--|
| SCHEDUL | FΩ | Supplement | tal Information to Forr | m 990 or 9 | 90-F7 | OMB No 1545-0047 | | |
| (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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. | | | | | | | | |
| Internal Revinue Service Name of the organization QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION | | | | | | tification number | | |
| 990 Schedule | e O, Supp | lemental Informatio | on | | | | | |
| Return Reference | Explanation | | | | | | | |
| FORM 990, PART VI, SECTION A, LINE 8B | ONLY THE | ONLY THE EXECUTIVE COMMITTEE DOCUMENTS MINUTES FOR MEETINGS | | | | | | |

Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 11B

Return Explanation
Reference

FORM 990, THE ORGANIZATION HAS BOARD MEMBERS DISCLOSE POSSIBLE CONFLICTS OF INTEREST THROUGH
PART VI, QUESTIONAIRES
SECTION B,
LINE 12C

Return Explanation
Reference

| FORM 990, | CLAIR PETERSON IS THE TOURNAMENT DIRECTOR AND IS EMPLOYED BY DEERE & COMPANY THE ORGANIZA |
|------------|---|
| PART VI, | TION PAYS A MANAGEMENT FEE TO DEERE & COMPANY FOR HIS SERVICES |
| SECTION B, | |
| LINE 15A | |

Return Explanation
Reference

LINE 19

FORM 990, THE ORGANIZATION MAKES THIS INFORMATION AVAILABLE UPON REQUEST PART VI, SECTION C.

990 Schedule O, Supplemental Information Explanation Return Reference

FORM 990, PART XII, LINE 2C