Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions DAA

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

2017 Open to Public Inspection

Form **990** (2017)

<u>A7</u>	For th	1e 2017 c	alendar year, or tax year beginning and ending			
-Ã	Check if a	applicable	C Name of organization		D Employe	r identification number
	Address	change	HISTORIC QUINCY BUSINESS DISTRICT			
一	Nama ah		Doing business as		37-1	049939
\vdash	Name ch	lange	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
	Initial retu	urn	128 N 5TH		217-	<u> 228-8696 </u>
\Box	Final retu		City or town, state or province, country, and ZIP or foreign postal code	`		
	terminate	90	QUINCY IL 62301		G Gross rec	eipts\$ 220,919
	Amended	d return	F Name and address of principal officer	1	0 0.000700	
\Box	Application	on pending	ERICA SHUPE	H(a) Is this a gi	roup return for s	ubordinates? 💹 Yes 🛛 No
		, ,	615 HAMPSHIRE STREET	H(b) Are all su	hordinator incl	uded? Yes No
				' ' ' ' ' ' '		(see instructions)
_			QUINCY IL 62301	- " NO	, attach a list	(see instructions)
<u> </u>	Tax-exe	mpt status	501(c)(3) X 501(c) (6) ◀ (insert no) 4947(a)(1) or 627 ❤	_		
<u>J</u>	Website	e ▶ N	//A	H(c) Group ex	emption numbe	er 🕨
K	Form of o	organization	X Corporation Trust Association Other ► / L	ear of formation		M State of legal domicile II
-	art I	Su	ımmary /			
	T		scribe the organization's mission or most significant activities			
	i		OTE HISTORIC DISTRICT IN DOWNTOWN QUINCY IL			
9		PROM	OLE HISTORIC DISTRICT IN DOMNTOWN COINCE IF			
٦ä						
Activities & Governance			,			
õ	2	Check th	is box ▶ I If the organization discontinued its operations or disposed of more than 25	5% of its net as	sets	
9	3		of voting mambers of the governing body (Part VII line 4a)		3	17
S	4		of independent voting members of the governing body (Part VI, IIII Ta) RECEIVED		4	17
ij.	7		10			2
₽	5		nber of individuals employed in calendar year 2017 (Partiv, line 2a)	l .	5	
Ä			nber of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C), in 2 NOV 1 9 2018	1	6	0
	7a	Total unre	elated business revenue from Part VIII, column (C), line 2		7a	0
	b	Net unrel	ated business taxable income from Form 990-T, line 84	1	7b	0
		•	ogden, ut	Prior Ye	ar	Current Year
a)	8	Contribut	ions and grants (Part VIII, line 1h)		611	10,900
Revenue	9 1	Program	service revenue (Part VIII, line 2g)	12	3,813	109,077
ě	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		0,010	0
జ	1 44			2	2,758	
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			15,493
	1		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14	7 , 182	135,470
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1–3)			0
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)			0
ý	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	5	3,344	82,047
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)	· · ·		0
ě	h.		draising expenses (Part IX, column (D), line 25) ▶ 0		- 1	<u></u>
ă	17			7	7,445	81,087
	'' '		penses (Part IX, column (A), lines 11a–11d, 11f–24e)			
	1		enses Add lines 13–17 (must equal Part IX, column (A), line 25)		0,789	163,134
		Revenue	less expenses Subtract line 18 from line 12		6,393	-27,664
Net Assets or	<u> </u>			Beginning of Cu		End of Year
Set	20	Total ass	ets (Part X, line 16)		1,759	41,401
ΣŽ	21	Total liab	ilities (Part X, line 26)	2	2 , 710	40,016
Ş	22	Net asset	s or fund balances Subtract line 21 from line 20	2	9,049	1,385
P	art II	Sic	gnature Block			
			perjury, I declare that I have examined this return, including accompanying schedules and statement	nto and to the h	oot of my kn	avilades and ballof it is
			omplete Declaration of preparer (other than officer) is based on all information of which preparer h			owiedge and belief, it is
			4: 21		10 10	1.0
		• 4	The shape	· · · · · · · · · · · · · · · · · · ·	<u> </u>	113/18
Sig	gn	Si	gnature of officer		Date	•
He	re		ERICA SHUPE PRESI	DENT		
		Ty	ype or print name and title			
_		Print/Type	preparer's name Preparer's arguettire	Date	Check	ıf PTIN
Paı	d	1		a. b.	ł	□"
	parer			12	/18 self-em	
	•	Firm's nan		F	rm's EIN	<u> 37-1405053</u>
USE	Only	1	510 MAINE ST., SUITE 315			
_		Firm's add	vess QUINCY, IL 62301		hone no	217-222-2200
1/10	. 4b - 1D	_	s this return with the preparer shown above? (see instructions)			V Voc No

Part IV . Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			.,
1	complete Schedule A	1	 	X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	1	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-	<u> </u>	 ^
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			† -
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			1
_	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			<u> </u>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	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 services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		İ ,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			37
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			v
6	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.0		v
7	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
′	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	47		v
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		<u>X</u>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Δ.	
•	If "Yes," complete Schedule G, Part III	19		Х
	ros, compate concedir G, r art m	19		_^_

Part IV	Checkl	st of Re	guired !	Schedules	(continued)

			Yes	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			17
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Ì	Χ
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	100		21
-	Schedule L, Part IV	28b	٠	Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Ī	Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_	- 1	
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		- 1	v
38	Part VI	37	$\overline{}$	<u>X</u>
, 0	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note . All Form 990 filers are required to complete Schedule O	,,	-	Х
	10. Hotel Air Form 900 meto are required to complete ochequie O	38	990	

	990 (2017) HISTORIC QUINCY BUSINESS DISTRICT 37-1049939		<u>P</u>	age
Pa	art 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			┵
		ŗ	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			١.,
	reportable gaming (gambling) winnings to prize winners?	1c		X
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 2a 2	┥ ┆	.,	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	_
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			١.,
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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			١,,
	account)?	4a_		X
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)			١
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1		١,,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			İ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			İ
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		⊢
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1 1		1
	required to file Form 8282?	7c		<u> </u>
d		-		İ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
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			ĺ
_	sponsoring organization have excess business holdings at any time during the year?	8		····
9	Sponsoring organizations maintaining donor advised funds.			İ
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	-		
11	Section 501(c)(12) organizations. Enter			į
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)	- <u>.</u> .	-	ı
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-	į	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O		ļ	
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	1 }		

14a

13c

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2017) HISTORIC QUINCY BUSINESS DISTRICT 37-1049939 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 Enter the number of voting members of the governing body at the end of the tax year 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 1b 17 Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? а 8a Χ Each committee with authority to act on behalf of the governing body? 8b 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 Χ 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 16a b 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 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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 >

1480 HAMPSHIRE ST

217-228-8696

<u>IL 62</u>301

QUINCY

BRUCE GUTHRIE

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orm 990 (2017)	HISTORIC	OUTNUT	BUSINESS	DISTRICT	3/-1049939

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MI3C)	from the organization and related organizations	
(1) FRANKY MURPHY-G											
2722000	1.00	١,,									
DIRECTOR (2) ABBY SCHLIPMANN	0.00	Х		<u> </u>		 		0	0	0	
(2) ABBI SCHLIFMANN	1.00	ŀ									
DIRECTOR	0.00	Х						0	0	0	
(3) KRISTA SNYDER									<u> </u>		
	1.00										
DIRECTOR	0.00	X						0	0	.0	
(4)COLIN ASH											
	1.00										
DIRECTOR	0.00	Х						0	0	0	
(5) JUSTIN WOLLBRINE	1.00										
DIRECTOR	0.00	X						0	0	0	
(6) JASON TRAEDER	0.00	2.2								0	
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00										
DIRECTOR	0.00	Х						0	0	0	
(7) JENNY SOUSA									" -	_	
	1.00				1						
DIRECTOR	0.00	Χ						0	0	0	
(8) LISA CROCKER	1 00										
DIRECTOR	1.00	Х						ol	0	0	
(9) ASHTON LESTER	0.00	Λ							0	<u> </u>	
(c) I de la la la la la la la la la la la la la	1.00										
DIRECTOR	0.00	Χ						0	0	. 0	
(10) JACK HOLTSCHLAG											
	1.00										
DIRECTOR	0.00	Х						0	0	0	
(11)BOB BESWICK	1 00										
DIRECTOR	1.00 0.00	Х						0	o	^	
DIRECTOR DAA	0.00		L	l		l. 1		<u> </u>		O Form 990 (2017)	

Part VII Section A. Officers	, Directors, Tru	istee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	l Employees (continued)			
(A) Name and title	ne and title Average hours per week box, u (list any hours for		(C) Position (do not check more than onit box, unless person is both a officer and a director/trustee					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organi and re organiz	lated	
(12) JUDY HAYS	1.00											
DIRECTOR	0.00	Х						0	0			0
(13) ERICA SHUPE PRESIDENT	1.00			X				0	0			0
(14) JOI CUARTERO	AUSTIN 1.00											
SECRETARY (15) CHIP OWENS	0.00	-	-	X				0	0			0
	1.00											
VICE PRESIDENT (16) BEN UZELAC	1.00			X				0	0			0
TREASURER	0.00			Х				0	0			0
		-										
1b Sub-total c Total from continuation shee	ets to Part VII, \$	Sect	on A	\ \		<u> </u>	>					
d Total (add lines 1b and 1c) Total number of individuals (in				thos	e lis	ted a	bove	e) who received more than	\$100,000 of			
reportable compensation from	the organization	<u> </u>	0								Yes	No
 3 Did the organization list any for employee on line 1a? If "Yes," 4 For any individual listed on line 	complete Sched	dule	J for	suci	no inc	lividu	al	-		3		Χ
organization and related organ										4		X
5 Did any person listed on line 1 for services rendered to the or	ganization? If "Y								individual	5		Χ
Complete this table for your five compensation from the organic	e highest comp									ar .		
	(A) business address	эттре	-		01 11	ie ca			(B) on of services		(C) empensati	ion
					-							
			_									
2 Total number of independent of received more than \$100,000 or								se listed above) who	0			
DAA										For	m 990	(2017)

		0 (2017) HISTO			Y BU	SINESS	DISTRICT	37-1049939)	Page
• •	,,,				tains a	response	or note to any line	in this Part VIII		
	•					-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campai	gns	1a						
Gra	b	Membership dues		1b			_			
A, (С	Fundraising events	S	1c		10,900				
ia i	d	Related organizati	ons	1d						
S.E	е	Government grants (contri	ibutions)	1e						
erio S	f	All other contributions, gift								
章		and similar amounts not in	icluded above	1f						
d t	g	Noncash contributions inc	luded in lines 1a-	1f S		,				
Program Service Revenue Contributions, Giffs, Grants	h	Total. Add lines 1a	a–1f				10,900			
une						Busn Code		07.070		
eve	2a	GOVT FEES		TS			97,872	97,872		
9	b	RETAIL PRO					6,885	• • • • • • • • • • • • • • • • • • • •		
ž	C	HOLIDAY DE	CORATIONS				4,320	4,320		
Š	d						·			
grai	e	All other program :	conuco rovo	0110						
Pro	,	Total. Add lines 2		iiue		—	109,077		<u> </u>	
_	3			dıviden	ds inter		103/077			
	4	and other similar a	imounts)			•				
	5	Royalties				•				
			(ı) Real		(11)	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	d 7a	Net rental income Gross amount from								
		sales of assets	(i) Securities		(11) Other				
		other than inventory								
	b	Less cost or other								
		basis & sales exps								
		Gain or (loss)					{			
		Net gain or (loss) Gross income from fu	indraicina ovoi	nte [
Other Revenue	oa	(not including \$	10,5							
ver		of contributions report								
Re		See Part IV, line 18	ied off fille 10)	а		96,777				
her	h	Less direct expens	202	ь		85,449				
ŏ		Net income or (los			events	<u> </u>	11,328			
		Gross income from ga			0101.10					
		See Part IV, line 19	J	a						
	b	Less direct expens	ses	ь						
		Net income or (los		ing act	ivities			i		
		Gross sales of inve	_	Ī						
		returns and allowa	-	a						
	b	Less cost of goods	s sold	p[
	С	Net income or (los	s) from sales	s of inv	entory	•				
ļ		Miscelland	eous Revenue			Busn Code				
	11a	OTHER				ļ	4,165	4,165		
	b									

4,165 135,470

113,242

d All other revenue

e Total. Add lines 11a-11d

12 Total revenue. See instructions

Part IX . Statement of Functional Expenses

	 Check if Schedule O contains a resp 	onse or note to any line in t	his Part IX		
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	_			
	and domestic governments See Part IV, line 21				
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, lines 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	77,992	77,992		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits .				
10	Payroll taxes	4,055	4,055		
11	Fees for services (non-employees)				
а	Management				
b	Legal		, v		
С	Accounting	5 , 787	5,787		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				1
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	- . 103	103		
13	Office expenses	10,865	10,865		
14	Information technology ·	1,458	1,458		
15	Royalties				
16	Occupancy	4,688	4,688		
17	Travel	1,712	1,712		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,043	13,043		
20	Interest	937	937		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	637	637		
23	Insurance			•	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	OTHER	14,142	14,142		
b	cogs	13,588	13,588		
С	TELEPHONE AND INTERNET	2,967	2,967		
d	MEALS	2,933	2,933		
	All other expenses	8,227	8,227		-
25	Total functional expenses Add lines 1 through 24e	163,134	163,134	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)				
DAA	10.00 and 20 E (1.00 200-1.20)			<u></u>	Form 990 (2017

Part X Balance Sheet

	4.4.7	Check if Schedule O contains a response or note	to any l	ine in this Part Y	<u> </u>		
	•	Check is ochequie o contains a response of note	to any i	ine in this rate X	(A)	,	(B)
					Beginning of year		End of year
_	1	Cash—non-interest bearing			37,190	1	25,780
	2	Savings and temporary cash investments		-	1	2	201100
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		-	5,770	4-	7,459
	5	Loans and other receivables from current and former of	ficers d	rectors	<u> </u>	<u> </u>	7,1200
	•	trustees, key employees, and highest compensated em		•			
		Complete Part II of Schedule L	picycco			5	
	6	Loans and other receivables from other disqualified pers	sons (as	defined under section		-	
	"	4958(f)(1)), persons described in section 4958(c)(3)(B),	•	į.			
		sponsoring organizations of section 501(c)(9) voluntary					
"		organizations (see instructions) Complete Part II of Sch		· (6	
Assets	7	Notes and loans receivable, net	icadic L	<u> </u>		7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		-		9	
	1	Land, buildings, and equipment cost or		·			
		other basis Complete Part VI of Schedule D	10a	26,979			
	h	Less accumulated depreciation	10b	18,817	8,799	10c	8,162
	11	Investments—publicly traded securities			<u> </u>	11	0/102
	12	Investments—other securities See Part IV, line 11	.		12		
	13	Investments—program-related See Part IV, line 11	_		13		
	14	Intangible assets		14	·		
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)		51,759	16	41,401
	17	Accounts payable and accrued expenses	7		3,522	17	2,993
	18	Grants payable	<u> </u>	3,022	18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities	F		20	,	
	21	Escrow or custodial account liability Complete Part IV of	lule D		21		
S	22	Loans and other payables to current and former officers		F			
Liabilities	ĺ	trustees, key employees, highest compensated employe		· '			
Ē		disqualified persons Complete Part II of Schedule L	,		1	22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties	,		23	
	24	Unsecured notes and loans payable to unrelated third pa	•			24	
	25	Other liabilities (including federal income tax, payables t		d third			41
		parties, and other liabilities not included on lines 17-24)	Comple	ete Part X			
		of Schedule D			19,188	25	37,023
	26	Total liabilities. Add lines 17 through 25			22,710	26	40,016
		Organizations that follow SFAS 117 (ASC 958), chec	k here I	➤ X and			
Ses		complete lines 27 through 29, and lines 33 and 34.		_			
au	27	Unrestricted net assets			29,049	27	1,385
Ba	28	Temporarily restricted net assets				28	
p	29	Permanently restricted net assets				29	
Ţ		Organizations that do not follow SFAS 117 (ASC 958), checl	k here ▶ 📗 and			
ō		complete lines 30 through 34.					
Sets	30	Capital stock or trust principal, or current funds				30	
AS	31	Paid-in or capital surplus, or land, building, or equipment	t fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, o	r other f	unds	4	32	
_	33	Total net assets or fund balances			29,049	33	1,385
	34	Total liabilities and net assets/fund balances			51,759	34	41,401

orm	990 (2017) HISTORIC QUINCY BUSINESS DISTRICT 37-1049939			<u>Pa</u>	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	35,	470
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	63,	134
3	Revenue less expenses Subtract line 2 from line 1	3	<u> </u>	27,	664
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		29,	049
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			_
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1,	<u> 385</u>
Рa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2017)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047 Open to Public

Inspection Employer identification number

Name	e of the organization		Employe	r identification number
н	ISTORIC QUINCY BUSINESS DISTRICT		37-	1049939
	art I Organizations Maintaining Donor Advised Complete if the organization answered "Yes" of			
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing	that the assets held in donor advised		
	funds are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisor	rs in writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (ch	neck all that apply)		
	Preservation of land for public use (e.g., recreation or education	n) Preservation of a historically	important lar	nd area
	Protection of natural habitat	Preservation of a certified his		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form of a co	onservation	
	easement on the last day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic structure	included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7	7/25/06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released	i, extinguished, or terminated by the orga	nızatıon durın	g the
	tax year ▶			
4	Number of states where property subject to conservation easement	t is located ▶		
5	Does the organization have a written policy regarding the periodic r	monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds	• •		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	ng of violations, and enforcing conservation	on easement	s during the year
	•			, , , , , , , , , , , , , , , , , , , ,
7	Amount of expenses incurred in monitoring, inspecting, handling of	violations, and enforcing conservation ea	asements dur	ing the year
	▶\$			
8	Does each conservation easement reported on line 2(d) above satisfied	sfy the requirements of section 170(h)(4)((B)(ı)	
	and section 170(h)(4)(B)(ii)?		, ()	Yes No
9	In Part XIII, describe how the organization reports conservation eas	sements in its revenue and expense state	ment, and	
	balance sheet, and include, if applicable, the text of the footnote to			the
	organization's accounting for conservation easements			
Pa	art III Organizations Maintaining Collections of A	Art, Historical Treasures, or Oth	er Similar	Assets.
	Complete if the organization answered "Yes" of			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958	B), not to report in its revenue statement a	ind balance s	heet
	works of art, historical treasures, or other similar assets held for pul			
	public service, provide, in Part XIII, the text of the footnote to its final	ancial statements that describes these ite	ems	
b	If the organization elected, as permitted under SFAS 116 (ASC 958	3), to report in its revenue statement and t	balance shee	t
	works of art, historical treasures, or other similar assets held for pul			
	public service, provide the following amounts relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1		•	· \$
	(ii) Assets included in Form 990, Part X		•	• \$
2	If the organization received or held works of art, historical treasures	s, or other similar assets for financial dain.	, provide the	
	following amounts required to be reported under SFAS 116 (ASC 9)			
а	Revenue included on Form 990, Part VIII, line 1	, 	•	· \$
	Assets included in Form 990. Part X			. c

Sche	edule D (Form 990) 2017 HISTORIC	: QUINCY BU	SINESS	S DISTI	<u>₹ICT</u>	<u> 37-1</u>	<u>0499</u>	39		F	Page 2
₽a	art III 🔒 Organizations Maintainii	ng Collections of	f Art, His	torical Tr	easures,	or Othe	r Simi	lar Assets	(contin	ued)	
3	Using the organization's acquisition, access collection items (check all that apply)	sion, and other record	ds, check ar	ny of the follo	owing that a	re a signif	icant us	e of its			
а	Public exhibition	d 🗍	Loan or ex	change prog	rams						
b	Scholarly research	е 🗍	Other		•						
С	Preservation for future generations										
4	Provide a description of the organization's	collections and explai	n how they	further the o	rganization'	s exempt	purpose	ın Part			
	XIII	·	•								
5	During the year, did the organization solicit	or receive donations	of art, histo	rical treasur	es, or other	sımılar					
	assets to be sold to raise funds rather than								☐ Ye	es 🗍	No
Pa	rt IV Escrow and Custodial A						•				
	Complete if the organization 990, Part X, line 21	on answered "Yes	on Forn	n 990, Par	rt IV, line 9	9, or rep	orted a	in amount	on Forn	n	
1a	Is the organization an agent, trustee, custo	dian or other intermed	diary for cor	ntributions of	r other asset	ts not					-
	included on Form 990, Part X?								☐ Ye	s [No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing tabl	le					··	_	
-									Amoun	t	
c	Beginning balance							1c			
	Additions during the year							1d			
	Distributions during the year							1e	-		
	Ending balance							1f			
	Did the organization include an amount on	Form 990 Part X line	21 for esc	crow or custo	ndial accour	nt liability?		., ,	Ye	<u>.</u> د	No
	If "Yes," explain the arrangement in Part XI								□ ''	-	╡ ''Ŭ
	ert V Endowment Funds.		- Apromotion	nao boon pr		2.()(<u> </u>
	Complete if the organization	on answered "Yes	" on Form	n 990. Par	t IV. line 1	10					
		(a) Current year		or year	(c) Two yea		(d) Th	ee years back	(e) Fou	r years	back
1a	Beginning of year balance		1						1		
	Contributions			-							
	Net investment earnings, gains, and	·							1		
	losses										
d	Grants or scholarships		1						†		
	Other expenditures for facilities and								1		
-	programs								1		
f	Administrative expenses									_	
	End of year balance			-	-				-		
-	Provide the estimated percentage of the cu	rrent year end balanc	e (line 1a c	rolumn (a)) h	neld as						
	Board designated or quasi-endowment ▶	%	g, c	JOIG (U), 1	ioia as						
	Permanent endowment ▶ %										
c	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sh										
3a	Are there endowment funds not in the poss		ation that ar	re held and a	administered	l for the					
	organization by	organiza	ation that a	o mora ama c					ſ	Yes	No
	(i) unrelated organizations								3a(i)	103	110
	(ii) related organizations								3a(ii)		
ь	If "Yes" on line 3a(ii), are the related organi	zations listed as requi	red on Sch	edule R?					3b		
4	Describe in Part XIII the intended uses of the								[35]		
Pa	र्म VI Land, Buildings, and Equ		, , , , , , , , , , , , , , , , , , ,	-							
, ,	Complete if the organization		" on Form	1990 Par	t IV line 1	1a See	Form	990 Part 3	X line 1	n	
	Description of property	(a) Cost or other t		(b) Cost or oti			ccumulated		(d) Book		
	· · · ·	(investment)		(other			preciation		, .,		
1a	Land		- +								
	Buildings										
	Leasehold improvements										
	Equipment			2	26,979		1 Ω	817		8	162
	Other				, . , .			<u> </u>		<u> </u>	<u> </u>
	Add lines 1a through 1e (Column (d) must	equal Form 900. Part	Y column	(B) line 10c	· 1					Ω	162

Part VII . Ir	nvestments—Other Securities.	
---------------	------------------------------	--

Complete if the organization answered "Yes (a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		·
(F)		
(G)		
(H)		
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments—Program Related.		•
Complete if the organization answered "Yes	" on Form 990. Part IV. line	e 11c See Form 990. Part X. line 13
(a) Description of investment	(b) Book value	(c) Method of valuation
•	·	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		<u> </u>
(8)		<u> </u>
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		
Part IX Other Assets. Complete if the organization answered "Yes"	" on Form 990 Part IV line	11d See Form 990 Part X line 15
(a) Description		(b) Book value
(1)		
(2)	•	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		>
Part X Other Liabilities.	11 a.z. Farre 2000 . Dart IV . Iva	44 445 C F 000 D-+ V
Complete if the organization answered "Yes" line 25	on Form 990, Part IV, line	The or Thi See Form 990, Part X,
. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) LINE OF CREDIT	25,500	
(3) DEFERRED INCOME	7,500	
(4) PAYROLL LIABILITIES	4,023	
(5)		
(6)		
(7)		
(8)		
(9)		
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	37,023	

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

4a

4b

4c

Part XIII Supplemental Information.

b Other (Describe in Part XIII)

c Add lines 4a and 4b

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

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

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

Part XIII . Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ Go to www irs gov/Form990 for the latest instructions

Open to Public Inspection

Name of the organization HISTORIC QUINCY E	MISTNESS DI	r c T D T C	·т	Employer identific $37-1049$	
Part I Fundraising Activities. Complete	if the organization	on answe			
Form 990-EZ filers are not required					
1 Indicate whether the organization raised funds throug		-	• • •		
a U Mail solicitations	e U Solicitation	of non-go	vernment grants		
b Internet and email solicitations	f Solicitation	of govern	ment grants		
c Phone solicitations	g U Special fui	ndraising e	vents		
d In-person solicitations					
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or entit	ty in connection with	profession	al fundraising services?		Yes No
b If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization	(fundraisers) pursua	int to agree	ements under which the f	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did fund raiser have custody or control of contributions	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes No	<u> </u>		
1					
2					
3					
4					
5				•	
6					
7					
•					
8					
9					
10					
Total		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
3 List all states in which the organization is registered o	r licensed to solicit c	ontribution	s or has been notified it i	s exempt from	<u>. </u>

Schedule G (Form 990 or 990-EZ) 2017 HISTORIC QUINCY BUSINESS DISTRICT 37-1049939 , Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

	_	gross receipts g	reater than \$5,000			
			(a) Event #1	(b) Event #2	(c) Other events	
			BLUES IN THE DI	STREET DANCE	2	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
ue						
Revenue	1	Gross receipts	37 , 996	25,897	34,220	98,113
ш.					10 000	10 000
	_	Less Contributions Gross income (line 1 minus			10,900	10,900
		line 2)	37,996	25 , 897	23,320	87,213
	4	Cash prizes				
	_					
	5	Noncash prizes				
es	6	Rent/facility costs				
ens		,				
Ř	7	Food and beverages				
Direct Expenses	١.	5				
۵	8	Entertainment				
	9	Other direct expenses	33,567	22,816	20,635	77,018
		•				
	1		Add lines 4 through 9 in column (d		.	77,018 10,195
P	art		btract line 10 from line 3, column (d) wered "Yes" on Form 990, Pa	art IV line 19 or reporte	
	4, 0		n Form 990-EZ, line 6a	wered tes off offit 550, it	art iv, line 19, or reporte	su more
ø		•	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(4) 51195	bingo/progressive bingo	(c) Other gaining	col (a) through col (c))
æ	,					
	⊢-	Cross revenue				
S		Gross revenue				
ses	2	Gross revenue Cash prizes	•			
eñ	2		•			
Expens						
rect Expens	3	Cash prizes Noncash prizes				
Direct Expens	3	Cash prizes	•			
Direct Expens	3	Cash prizes Noncash prizes				
Direct Expens	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	. Yes %	Yes %	Yes %	
Direct Expens	3 4 5	Cash prizes Noncash prizes Rent/facility costs	Yes %	Yes %	Yes % No	
Direct Expens	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	No	=	
Direct Expens	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor		No	No	
Direct Expenses	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary	No	No No	No	
	3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summ	No Add lines 2 through 5 in column (column Subtract line 7 from line 1, column (column)	No lumn (d)	No	
9	3 4 5 6 7 8 Ent	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summare the state(s) in which the	No Add lines 2 through 5 in column (column Subtract line 7 from line 1, column organization conducts gaming act	No lumn (d)	No	Voc No.
9 a	3 4 5 6 7 8 Entites the state of the state o	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summ ter the state(s) in which the he organization licensed to	No Add lines 2 through 5 in column (column Subtract line 7 from line 1, column (column)	No lumn (d)	No	Yes No
9 a	3 4 5 6 7 8 Entites the state of the state o	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summare the state(s) in which the	No Add lines 2 through 5 in column (column Subtract line 7 from line 1, column organization conducts gaming act	No lumn (d)	No	Yes No
9 a b	3 4 5 6 7 8 Entils tif "I	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summary ter the state(s) in which the he organization licensed to No," explain	No Add lines 2 through 5 in column (conary Subtract line 7 from line 1, conorganization conducts gaming activities in each	No lumn (d) ivities of these states?	No D	
9 a b	3 4 5 6 7 8 Entities if "if	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summary ter the state(s) in which the he organization licensed to No," explain	No Add lines 2 through 5 in column (conary Subtract line 7 from line 1, conorganization conducts gaming activities in each	No lumn (d)	No D	Yes No
9 a b	3 4 5 6 7 8 Entities if "if	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income summary ter the state(s) in which the he organization licensed to No," explain	No Add lines 2 through 5 in column (conary Subtract line 7 from line 1, conorganization conducts gaming activities in each	No lumn (d) ivities of these states?	No D	

Sche	dule G (Form 990 or 990-EZ) 2017 HISTORIC QUINCY BUSINESS DISTRICT 37-1049	939_	P	age 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity			
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in			
а	· · · · · · · · · · · · · · · · · · ·	3a		<u>%</u>
b	,	3b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Van l	
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the	لـــا	Yes	No
-	amount of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the 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 law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes [No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
-	spent in the organization's own exempt activities during the tax year ▶ \$			
Par			d	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions	on		
	See ilistractions			
	1			

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Internal Revenue Service ▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization

OMB No 1545-0047

Open to Public Inspection

HISTORIC QUINCY BUSINESS DISTRICT

Employer identification number 37-1049939

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT PROMOTION AND REVITALIZATION OF THE AREA KNOWN AS THE HISTORIC QUINCY BUSINESS DISTRICT THROUGH SPECIAL EVENTS AND MARKETING.

FORM 990, PART VI, LINE 9 - OFFICERS WHO CANNOT BE REACHED ERICA SHUPE 615 HAMPSHIRE STREET QUINCY, IL 62301

JOI CUARTERO AUSTIN 300 CIVIC PLAZA SUITE 256 QUINCY, IL 62301

CHIP OWENS 529 HAMPSHIRE QUINCY, IL 62301

FRANKY MURPHY-GIESING 121 N 6TH ST QUINCY, IL 62301

ABBY SCHLIPMANN 3215 LINDELL AVE QUINCY, IL 62301

HISTORIC QUINCY BUSINESS DISTRICT

Employer identification number

37-1049939

KRISTA SNYDER

801 STATE ST

QUINCY, IL

COLIN ASH

114 N 6TH ST

QUINCY, IL 62301

JUSTIN WOLLBRINK

640 MAINE ST

QUINCY, IL 62301

JASON TRAEDER

930 MAINE ST

QUINCY, IL 62301

JENNY SOUSA

1025 MAINE ST

QUINCY, IL 62301

LISA CROCKER

504 HAMPSHIRE ST

QUINCY, IL 62301

ASHTON LESTER

615 HAMPSHIRE

QUINCY, IL 62301

Employer identification number

37-1049939

JACK HOLTSCHLAG

633 MONROE STREET

QUINCY, IL 62301

BOB BESWICK

1111 MAINE ST

QUINCY, IL 62301

JUDY HAYS

133 N33RD ST

QUINCY, IL 62306

BEN UZELAC

327 S 8TH

QUINCY, IL 62301

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC