** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public

A F	or the	2021 calendar year, or tax year beginning and	ending				
B c	heck if pplicable	REALTY HOLDINGS, INC OF THE QUAD CITIE	ES	D Employer identifi	cation number		
	Address change Name	COMMUNITY FOUNDATION					
	_change _Initial		T	42-15139			
	return _Final _return/	Number and street (or P.O. box if mail is not delivered to street address) 852 MIDDLE RD	Room/suite 100	E Telephone numbe 563-326-	2840		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	72,392.		
	Amende	BEITENDORF, IA 52/22		H(a) Is this a group re			
	Applica tion pending	F Name and address of principal officer: SUSAN HAFKEMETER		for subordinates			
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No		
		mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 52	If "No," attach a	list. See instructions		
_		e: ► WWW.QCCOMMUNITYFOUNDATION.ORG		H(c) Group exemption			
		organization: X Corporation	L Yea	r of formation: 2001 N	M State of legal domicile: IA		
	1 E	Briefly describe the organization's mission or most significant activities: ${f REAL}$	TY HOI	DINGS, INC.	OF QUAD		
Governance		CITIES COMMUNITY FOUNDATION WAS CREATED T					
na	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	e than 25% of its net ass	sets.		
Ş.	3 1			3	8		
	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	8		
8	5 7	Fotal number of individuals employed in calendar year 2021 (Part V, line 2a)		5	0		
/itie		Total number of volunteers (estimate if necessary)			8		
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
_	1 d	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.		
			_	Prior Year	Current Year		
Revenue	8 (Contributions and grants (Part VIII, line 1h)		5,000.	5,000.		
	l	Program service revenue (Part VIII, line 2g)		0.	0.		
ě		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,357,912.	0.		
ш	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		72,867.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,435,779.			
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		64,000.	2,784,567.		
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
es	15 9	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.		
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)	_	0.	0.		
ă	b 1	Total fundraising expenses (Part IX, column (D), line 25)	0.	C 0.41	2 ((0		
ш	'' \	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,041.			
	l	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		70,041.			
		Revenue less expenses. Subtract line 18 from line 12			<u> </u>		
Net Assets or Fund Balances		5 1 1 (5 1) (7 1) (7 1)	В	eginning of Current Year	End of Year		
SSe	20	Fotal assets (Part X, line 16)		5,106,288. 818.	2,330,664.		
let A	21	Fotal liabilities (Part X, line 26)		5,105,470.	2,330,664.		
Pa	22 N	Net assets or fund balances. Subtract line 21 from line 20		3,103,470.	2,330,004.		
		ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	nents, and to the hest of my	knowledge and helief it is		
		, and complete. Declaration of preparer (other than officer) is based on all information of w			in the modern and belief, it is		
,	0011001	A complete Bookington of property (early than emost) to become an information of the	mon proparo	i nas any kilowisago.			
Sigi	,	Signature of officer		Date			
Her		SUSAN HAFKEMEYER, TREASURER					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Paid	ı İ	JENIFER L. CHASE JENIFER L. CHAS	E	10/31/22 self-employ	P01306883		
		Firm's name ▶ RSM US LLP			42-0714325		
Use Only Firm's address 4650 EAST 53RD STREET							
		DAVENPORT, IA 52807-3479		Phone no. 56	3-888-4000		
Мау	the IR	S discuss this return with the preparer shown above? See instructions			X Yes No		

	REALTY HOLDINGS, INC OF THE QUAD CITIES
	990 (2021) COMMUNITY FOUNDATION 42-1513946 Page 2
Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	REALTY HOLDINGS, INC. OF QUAD CITIES COMMUNITY FOUNDATION WAS CREATED
	TO FACILITATE THE RECEIPT AND SALE OF REAL ESTATE GIFTS TRANSFERRING
	THE CASH GENERATED TO THE QUAD CITIES COMMUNITY FOUNDATION
	(FOUNDATION). THE FOUNDATION ESTABLISHES ENDOWMENTS WITH A GOAL OF
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 2,731,567. including grants of \$ 2,731,567.) (Revenue \$
та	DESIGNATED GRANTS - REALTY HOLDINGS INC OF THE QUAD CITIES COMMUNITY
	FOUNDATION HOLDS LAND BASED ON THE INTENTIONS OF THE DONOR, WHICH MAY
	INCLUDE RETAINING FOR A PERIOD OF TIME. ONCE SPECIFIED TIME OR OTHER
	FACTORS ARE MET, LAND IS SOLD AND THE NET PROCEEDS OF THE SALE ARE
	GRANTED TO THE ORGANIZATIONS DESIGNATED BY THE DONOR AT THE TIME OF THE
	GIFT OF LAND. APPROPRIATE DUE-DILIGENCE IS DONE BY THE GRANTMAKING
	DEPARTMENT AT QUAD CITIES COMMUNITY FOUNDATION TO ENSURE THAT GRANTEES
	MEET THE NECESSARY REQUIREMENTS.
4b	(Code:) (Expenses \$
	REALTY HOLDINGS INC OF QUAD CITIES COMMUNITY FOUNDATION TRANSFERRED
	RENTAL REVENUE FROM DONATED FARMS TO A SUPPORTING ORGANIZATION, THE
	QUAD CITIES COMMUNITY FOUNDATION, TO BE USED FOR GRANTS AND
	SCHOLARSHIPS.
4c	(Out
40	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)

including grants of \$ 2 , 784 , 567 .

) (Revenue \$

Total program service expenses

REALTY HOLDINGS, INC OF THE QUAD CITIES

Form 990 (2021) COMMUNITY FOUNDATION
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," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		٦,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		7,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		7,7
_	similar amounts as defined in Rev. Proc. 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 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		X
7	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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			- T
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			7,7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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,		37	
	Part VI	11a	X	
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		X
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		<u> </u>
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			х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	3			х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		х
L	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b	Х	
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		- 22	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
		144		
D	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	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
-	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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	Х	

Form 990 (2021) COMMUNITY FOUNDATI
Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	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		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	l		3,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	•	28c		x
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		-25
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	"		<u> </u>
52	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	00		
٠.	Part V, line 1	34	х	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	TV 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
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

42-1513946

Page 5

			Yes	No
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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			x
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		
b	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		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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?	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		
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		Х
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 required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	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			
0	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	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.)			
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
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.			
D	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			
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		_ <u>-</u> _
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

42-1513946

Page 6

Part VI 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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			Λ
Sec	tion A. Governing Body and Management		T	l
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	4		
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b	<u> </u>		
2	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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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	X	
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	Ι
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on 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?	16a		X
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			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availa	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	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			
	MICHELLE PAYNE - 563-326-2840			
	852 MIDDLE RD, 100, BETTENDORF, IA 52722			

Form 990 (2021)

COMMUNITY FOUNDATION

42-1513946

Page 7

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization	n nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	-	
(A)	(B)	(C) Position						(D)	(E)	(F)	
Name and title	Name and title Average					າ than ເ	one	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	rson i	is both or/trus	n an	compensation	compensation	amount of	
	week						100)	from	from related	other	
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the	
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	Individual trustee or director	Institutional trustee		yee	mper		1099-NEC)	10001120)	and related	
	below	idual	ution	<u></u>	Key employee	sst co	er	,		organizations	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			_	
(1) SHERRY RISTAU	1.00										
FORMER TREASURER	39.00	Х		X				0.	129,797.	24,456.	
(2) JEFF EHRMANN	1.00										
PRESIDENT		Х		X				0.	0.	0.	
(3) MICHAEL L. GORSLINE	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(4) STEVE GUSTAFSON	1.00								_	_	
SECRETARY		Х		Х				0.	0.	0.	
(5) LANCE LESLIE	1.00	1							_		
BOARD MEMBER		Х				<u> </u>		0.	0.	0.	
(6) MOLLY NEWELL	1.00										
BOARD MEMBER		Х				_		0.	0.	0.	
(7) JOHN STAVNES	1.00	ļ									
BOARD MEMBER	1 00	Х				_		0.	0.	0.	
(8) DENNIS STOLK	1.00	ļ		l							
VICE PRESIDENT	1 00	Х	_	Х		┝		0.	0.	0.	
(9) SCOTT TINSMAN	1.00										
BOARD MEMBER		Х				_		0.	0.	0.	
		-									
						\vdash					
		1									
						\vdash					
		1									
						\vdash					
		1									
-											
		1									
		1									
		1									
		1									

Page 8

rai	T VII Section A. Officers, Directors, Trus		oloy 	ees,			ghes	st C		,		l	(5)	
	(A)	(B) Average			Pos	C) itior	1		(D)	(E)		 	(F) stimate	
	Name and title	hours per		(do not check more than one box, unless person is both an					Reportable compensation	Reportable compensation			nount	
		week		cer ar					from	from relate		l .	other	
		(list any	ector						the	organizatior		l	pensa	
		hours for related	or dir	e e			ated		organization	(W-2/1099-MI		l .	om th	
		organizations	rustee	trust		99	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	_	anizat d relat	
		below	Individual trustee or director	Institutional trustee	_	Key employee	st cor	, in	10001420)			l .	anizati	
		line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former						
			_											
			_											
			-											
1b	Subtotal								0.	129,7		2	4,4	
С	Total from continuation sheets to Part VI	I, Section A							0.	100 -	0.			0.
	Total (add lines 1b and 1c)							<u> </u>	0.	129,7		2	4,4	56.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	e) wh	io re	eceived more than \$100,	000 of reportabl	е			0
													Yes	No
3	Did the organization list any former officer	•		кеу е	empl	oye	e, or	r hig	hest compensated emp	loyee on				37
_	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su											4	х	
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4	21	
Ŭ	rendered to the organization? If "Yes," com	•				•			•			5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for	•	•							•	pensat	tion fro	om	
	(A)				. <u>.</u>				(B)			(C	;)	
	Name and business	address	NO	INC	3			\dashv	Description of s	ervices	C	Compe	nsatio	n
	Total number of independent contractors (i	ncludina but n	— ot lir	niter	d to	thos	se lis	sted	above) who received mo	ore than				
	\$100,000 of compensation from the organi)						000	

Page **9**

Part VIII Statement of Revenue

		Check if Schedule O	conta	ins a re	sponse	or note to any lin	e in this Part VIII			
							(A)	(B)	(C)	(D)
							Total revenue	Related or exempt		Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
10 10		Forders to discount along		Τ.	4					000000000000000000000000000000000000000
nts					1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues			1b					
S, (С	Fundraising events		Ľ	1c					
를 돌	d	Related organizations			1d	5,000.				
s, (е	Government grants (contr	ibutio	ons)	1e					
ig S	f	All other contributions, gifts,	grant	s, and						
the the		similar amounts not included	abov	e .	1f					
Ē	а	Noncash contributions included in	lines 1	a-1f	1g \$					
Š	•	Total. Add lines 1a-1f		_			5,000.			
<u> </u>		Totall / lad in loo la li				Business Code	- 7 7 7 7 7			
_	0.0									
<u>i</u>	2 a									
er re	b									
Program Service Revenue	С									
e a	d									
F	е									
4	f	All other program service	rever	nue						
	g	Total. Add lines 2a-2f				>				
	3	Investment income (includ								
		other similar amounts)	-							
	4	Income from investment of								
	5									
	3	Royalties			Real	(ii) Personal				
	_				392.	(ii) i ersonai				
		Gross rents								
		Less: rental expenses		58,	962.					
	С	Rental income or (loss)	6с	8,	430.					
	d	Net rental income or (loss)	·			<u>,</u>	8,430.	8,430.		
	7 a	Gross amount from sales of		(i) Sed	curities	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
ē		and sales expenses	7b							
Revenue	c	Gain or (loss)	7c							
ě		Net gain or (loss)								
		Gross income from fundraisi								
ther	0 a		-	•						
0		including \$								
		contributions reported on		,						
		Part IV, line 18			- 1					
	b	Less: direct expenses			8b					
	С	Net income or (loss) from	fundı	raising (event <u>s</u>	<u></u>				
	9 a	Gross income from gamin	g act	ivities.	See					
		Part IV, line 19			9a					
	b	Less: direct expenses			- 1					
		Net income or (loss) from				>				
		Gross sales of inventory, I			····					
	.o u	and allowances			10a					
	L				- 1					
		Less: cost of goods sold								
	С	Net income or (loss) from	sales	of inve	entory					
<u>5</u>						Business Code				
e g	11 a									
Miscellaneous Revenue	b									
e Se	С									
Ais. B	d	All other revenue								
_	е	Total. Add lines 11a-11d	<u></u> .	<u></u>	<u></u>					
	12	Total revenue. See instruction	ns				13,430.	8,430.	0.	0.

42-1513946 Page **10**

Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a response or note to any line in this Part IX										
	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) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21	2,784,567.	2,784,567.								
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										
8	Pension plan accruals and contributions (include										
-	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (nonemployees):										
	Management	700.		700.							
b	Legal	105.		105.							
c	Accounting	2,226.		2,226.							
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 (A), amount, list line 11g expenses on Sch O.)										
12	Advertising and promotion										
13	Office expenses										
14	Information technology										
15	Royalties										
16	Occupancy										
17	Travel										
18	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										
22	Depreciation, depletion, and amortization	602.		602.							
23	Other expenses, Itemize expenses not covered	004.		002.							
24	above. (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)										
a	DUES & SUBSCRIPTIONS	36.		36.							
b	Bolls & Bobberti Hons	30.		33.							
c											
d											
	All other expenses				_						
25	Total functional expenses. Add lines 1 through 24e	2,788,236.	2,784,567.	3,669.	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)				_						
					E 000 (2224)						

42-1513946 Page 11

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 2,827,824. 50,907. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 0. 5,000. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 2,279,757. basis. Complete Part VI of Schedule D ______ 10a 2,273,464. 2,279,757. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 5,106,288. 2,330,664 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 818. 0. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here

X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 5,105,470. 27 2,330,664. 27 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 5,105,470. Total net assets or fund balances 2,330,664. 32 32

2,330,664. Form **990** (2021)

5,106,288.

33

33

Total liabilities and net assets/fund balances

REALTY HOLDINGS, INC OF THE QUAD CITIES

Form 990 (2021)
Part XI Rec

COMMUNITY FOUNDATION

Pa	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:	3,4	<u>30.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,788	3,2	36.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,774	4,8	06.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,10	5,4	70.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,330	0,6	64.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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	Х	
	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 X 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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
			اما		1

42-1513946 Page **12**

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

REALTY HOLDINGS, INC OF THE OUAD CITIES

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

COMMUNITY FOUNDATION 42-1513946 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) **OUAD CITIES** COMMUNITY FOUNDATIO 42-6122716 53,000 X 53,000 0. Total

COMMUNITY FOUNDATION

42-1513946 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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.						
Sec	ction B. Total Support		_		_	_	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop						>
Sec	ction C. Computation of Publi	c Support Per	centage			т т	
	Public support percentage for 2021 (li		•	***		14	<u>%</u>
	Public support percentage from 2020					15	<u>%</u>
16a	33 1/3% support test - 2021. If the c	-			14 is 33 1/3% or m	nore, check this box	x and
	stop here. The organization qualifies		~				
b	33 1/3% support test - 2020. If the c				I line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts				="	VI how the organiz	ation
	meets the facts-and-circumstances te	•	•			47	1004
b	10% -facts-and-circumstances test	_				•	10% or
	more, and if the organization meets the				-		▶ □
40	organization meets the facts-and-circu						
ΙŎ	Private foundation. If the organization	n dia not check a	DOX ON TIME 13, 16	a, 100, 1/a, 0r 1/b	o, cneck this box a	na see instructions	<u> </u>

42-1513946 Page 3

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	siow, picase comp	oicte i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and			, ,		, ,	,,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			T	T	T	
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business						
activities not included on line 10b,						
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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		ivet engaled this	formula or fiftle too.	 	01(0)(2) ===================================	<u></u>
14 First 5 years. If the Form 990 is for the	· ·			•	. , . ,	
check this box and stop here Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2021 (I			column (f))		15	%
16 Public support percentage from 2020					16	<u> </u>
Section D. Computation of Inves					,,	, <u>,</u>
17 Investment income percentage for 20			ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2021. If the						
more than 33 1/3%, check this box ar						▶ □
b 33 1/3% support tests - 2020. If the			•			
line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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.
- c 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 lines 5b and 5c 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as 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.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
		. 55	.40
	1	Х	
	2		Х
	3a		Х
	2h		
	3b		
	3с		
	4a		Х
	4b		
	4c		
	5a		X
	5b		
	5c		
	6	Х	
			7.7
	7		X
	8		X
	0		
	9a		Х
	9b		X
			v
	9с		Х
	10a		Х
	ioa		
	10b		
ule	A (Forn	n 990)	2021

42-1513946 Page 5

	rt IV Supporting Organizations (continued)		•	age o
	continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	110
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described on line 11a above?	11b		Х
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the			
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1	Х	
	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		Х
Sec	tion C. Type II 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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
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?	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 on line 2, above, 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 on line 2a, above, 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 lines 3a and 3b below.			
а	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? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

REALTY HOLDINGS, INC OF THE QUAD CITIES

Schedule A (Form 990) 2021

COMMUNITY FOUNDATION

42-1513946 Page 6

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrat	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2021

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
<u>b</u>	From 2017				
с	From 2018				
<u>d</u>	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2021 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

42-1513946 Page 8

Octicadic A (1 off) 330/2021
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 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.)
FORM 990, SCHEDULE A, PART IV, SECTION A, LINE 6:
REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION HOLDS LAND
BASED ON THE INTENTIONS OF THE DONOR, WHICH MAY INCLUDE RETAINING FOR A
PERIOD OF TIME. ONCE SPECIFIED TIME OR OTHER FACTORS ARE MET, LAND IS
SOLD AND THE NET PROCEEDS OF THE SALE ARE GRANTED TO THE ORGANIZATIONS
DESIGNATED BY THE DONOR AT THE TIME OF THE GIFT OF LAND. APPROPRIATE
DUE-DILIGENCE IS DONE BY THE GRANTMAKING DEPARTMENT AT QUAD CITIES
COMMUNITY FOUNDATION TO ENSURE THAT GRANTEES MEET THE NECESSARY
REQUIREMENTS.
THE ORGANIZATION SUPPORTED LOCAL PUBLIC CHARITIES AND GOVERNMENTAL
ENTITIES. THE ORGANIZATIONS WHO RECEIVED FUNDS IN 2021 FROM REALTY
HOLDINGS, INC ARE REPORTED ON FORM 990, SCHEDULE I.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Employer identification number

42-1513946

Organization type (check one):							
Filers of	:	Section:					
Form 990 or 990-EZ		\boxed{X} 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule						
X	· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization Employer identification number REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

42-1513946

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
REALTY HOLDINGS, INC OF THE QUAD CITIES
COMMUNITY FOUNDATION

Employer identification number

42-1513946

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	

Name of organization Employer identification number

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

42-1513946

Part III	Exclusively religious, charitable, etc., contribution			more than \$1,000 for the year			
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through (e) and the following line e haritable, etc., contributions of \$1,000 o	r less for the year. (Enter this info. once.)				
	Use duplicate copies of Part III if additional s	space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	of how gift is held			
		(e) Transfer of g	ift				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	of how gift is held			
t	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor	to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	of how gift is held			
		(e) Transfer of g	ift				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor	to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	of how gift is held			
			_				
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
	Transferee's name, address, an	(e) Transfer of g		<u>r</u>			

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 Inspection

Name of the organization

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Employer identification number 42-1513946

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the						
	organization answered "Yes" on Form 990, Part IV, lin	e 6.		•			
		(a) Donor advised funds	(b) Fun	ds 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 v	writing that the assets held in donor advis	ed funds				
	are the organization's property, subject to the organization's	_		Yes No			
6	Did the organization inform all grantees, donors, and donor a			········· —			
	for charitable purposes and not for the benefit of the donor o						
	impermissible private benefit?			Yes No			
Pai							
1	Purpose(s) of conservation easements held by the organization						
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	f a historically	important land area			
	Protection of natural habitat	Preservation of	f a certified his	storic structure			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservat	tion 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							
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c				
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ıre				
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, rel			during the tax			
	year ▶						
4	Number of states where property subject to conservation eas	sement is located >					
5	Does the organization have a written policy regarding the per	iodic 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 of violations, and enforcing cons	servation ease	ments during the year			
	>						
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easement	ts during the year			
	▶ \$						
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170((h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?			Yes No			
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and	d			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that desc	ribes the			
_	organization's accounting for conservation easements.						
Pai	t III Organizations Maintaining Collections of		ther Simila	r Assets.			
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95						
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	urtherance of p	oublic			
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these item	ns.				
b	If the organization elected, as permitted under FASB ASC 95						
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of pub	olic service,			
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1			\$			
				· ————————————————————————————————————			
2	If the organization received or held works of art, historical treatment	asures, or other similar assets for financia	ıl gain, provide)			
	the following amounts required to be reported under FASB A	•					
а	Revenue included on Form 990, Part VIII, line 1						
b	Assets included in Form 990, Part X			\$			

REALTY HOLDINGS, INC OF THE QUAD CITIES

Schedule D (Form 990) 2021 COMMUNITY FOUNDATION

42-1513946 Page 2

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Other	Similar	Assets	(contin	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the t	following that	make sig	nificant u	ise of its			
	collection items (check all that apply):										
а	Public exhibition d Loan or exchange program										
b	Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how the	y further th	ne organizatio	n's exem _l	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, hist	torical treas	sures, or othe	er similar a	ssets				
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered '	'Yes" on F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for co	ontribution	s or other ass	sets not in	cluded				_
	on Form 990, Part X?							\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amount	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for es	scrow or cu	ustodial acco	unt liability	y?	L	Yes	느	No
	If "Yes," explain the arrangement in Part XIII.										
Pai	rt V Endowment Funds. Complete i										
		(a) Current year	(b) Pr	rior year	(c) Two year	rs back (d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g,	column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	ed for the	organiza	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)	\longrightarrow	
	(ii) Related organizations								3a(ii)	\longrightarrow	
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment fu	nds.							
Pai	t VI Land, Buildings, and Equipm		D-4 11/	line dda C		D4 V 1:	10				
	Complete if the organization answered		1					. 1			
	Description of property	(a) Cost or o			or other		cumulate	ed	(d) Bool	k value	Э
		basis (investr		Dasis	(other)	uepi	reciation		2 27		
_	Land	I	131.						2,279	<i>7,1</i> :	٠١٠
b	Buildings		+							—	
C	Leasehold improvements	I	+								
	Equipment		+								
	Other I. Add lines 1a through 1e. (Column (d) must e		V	· (D) !' :	0 - 1				2,279	9 7	5.7
. ota	i. Augumies la miloudii Te. //:\himm /di must o	augi Form 990 Part	x column	n IKI lina 1	uc i						<i>-</i>

Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h See Form 990 Part Y line 12	TOTO Tage
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(A) Financial desiration	(b) Book value	(o) Method of Valuation: east of end	or your market value
(A) Ole and the left and the first are at a			
(2) Closely held equity interests (3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	_	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 000 Dort IV line	11d Soc Form 000 Port V line 15	
	Description	Tru. See Form 990, Fait A, line 15.	(b) Book value
	ocsonption -		(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.	10.,	<u> </u>	
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	>	
2. Liability for uncertain tax positions. In Part XIII, provide t			nat reports the

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

REALTY HOLDINGS, INC OF THE QUAD CITIES

Schedule D (Form 990) 2021

COMMUNITY FOUNDATION

42-1513946 Page 4

Par	t XI Reconciliation of Revenue per Audited Financial S	tatements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	12.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	Statements With Expens	es per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Other (Describe in Part XIII.) Add lines 4a and 4b		4c	
c 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
5 Pa ı	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line of XIII Supplemental Information.	≘ 18.) ······	5	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line of XIII Supplemental Information.	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
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5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) Ind 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b and 2	5	XI,

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

REALTY HOLDINGS, INC OF THE QUAD CITIES

Open to Public Inspection

OMB No. 1545-0047

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Employer identification number 42-1513946

Part I General Information on Grants a	nd Assistance					•	
Does the organization maintain records t	o substantiate th	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on
criteria used to award the grants or assis	stance?						No
2 Describe in Part IV the organization's pro	cedures for moni	toring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	_				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II car	be duplicated if additi	ional space is neede	ed.			T
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
QUAD CITIES COMMUNITY FOUNDATION 852 MIDDLE ROAD, SUITE 100 BETTENDORF, IA 52722	42-6122716	501(C)(3)	53,000.	0.			GENERAL SUPPORT TO BE USED FOR SCHOLARSHIPS AND GRANTS
GENESIS HEALTH SERVICES FOUNDATION 1227 E RUSHOLME ST DAVENPORT, IA 52803	42-1421670	501(C)3	648,747.	0.			TO SUPPORT THE SERVICES PREVIOUSLY PROVIDED BY DEWITT COMMUNITY HOSPITAL: FINAL GRANT
BETHESDA LUTHERAN COMMUNITIES 600 HOFFMAN DR. WATERTOWN, WI 53094	39-0806446	501(C)3	136,578.	0.			TO SUPPORT MISSION
OUR SAVIOR'S LUTHERAN CHURCH 2589 190TH AVE CALAMUS, IA 52729	91-1944564	501(C)3	68,289.	0.			TO SUPPORT MISSION
CAMP COURAGEOUS OF IOWA FOUNDATION 12007 190TH AVE MONTICELLO, IA 52310	42-1377886	501(C)3	307,301.	0.			TO SUPPORT MISSION
DEWITT VOLUNTEER FIRE DEPARTMENT INC PO BOX 282 - DEWITT, IA 52742	42-1363258	501(C)3	68,289.	0.			TO SUPPORT MISSION
2 Enter total number of section 501(c)(3) a	nd aovernment or	ganizations listed in th	e line 1 table				13.

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2021

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Schedule I (Form 990) COMMUNITY	•	ON CON				4	2-1513946 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL COMMUNITY HISTORICAL SOCIETY - 628 6TH AVE - DEWITT, IA 52742	42-1159131	501(C)3	170,723.	0.			TO SUPPORT MISSION
FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST - 520 EAST 11TH ST DEWITT, IA 52742	42-1137029	501(C)3	785,326.	0.			TO SUPPORT MISSION
CONCERNED DEWITT CITIZEN INFORMATION & REFERRAL CENTER - 615 8TH ST - DEWITT, IA 52742	42-1066301	501(C)3	68,289.	0.			TO SUPPORT MISSION
LUTHERAN BIBLE TRANSLATORS PO BOX 789 CONCORDIA, MO 64020	95-2630437	501(C)3	136,578.	0.			TO SUPPORT MISSION
DAKOTA BOYS AND GIRLS RANCH FOUNDATION - PO BOX 5007 - MINOT, ND 58702	23-7139546	501(C)3	136,578.	0.			TO SUPPORT MISSION
IMMANUEL LUTHERAN CHURCH 706 SMITH ST GRAND MOUND, IA 52751	42-1086561	501(C)3	136,578.	0.			TO SUPPORT MISSION
CITY OF DEWITT PO BOX 407 DEWITT, IA 52742	42-6004584	CITY OF DEWITT	68,289.	0.			TO SUPPORT MISSION

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:					
REALTY HOLDINGS, INC OF THE QUAD C	ITIES COM	MUNITY FOU	NDATION GI	VES FUNDS TO	
QUAD CITIES COMMUNITY FOUNDATION, A	A RELATED	ORGANIZAT	TION, TO BE	USED AT	
THEIR DISCRETION TO AWARD GRANTS AN	ND SCHOLA	RSHIPS TO	OTHER ORGA	NIZATIONS	
AND INDIVIDUALS.					
REALTY HOLDINGS INC OF THE QUAD CIT	ries comm	UNITY FOUN	DATION HOL	DS LAND	
BASED ON THE INTENTIONS OF THE DONG	OR, WHICH	MAY INCLU	JDE RETAINI	NG FOR A	
PERIOD OF TIME. ONCE SPECIFIED TIME	E OR OTHE	R FACTORS	ARE MET, L	AND IS SOLD	

Goldan (10111335)
Part IV Supplemental Information
AND THE NET PROCEEDS OF THE SALE ARE GRANTED TO THE ORGANIZATIONS
DESIGNATED BY THE DONOR AT THE TIME OF THE GIFT OF LAND. APPROPRIATE
DUE-DILIGENCE IS DONE BY THE GRANTMAKING DEPARTMENT AT QUAD CITIES
COMMUNITY FOUNDATION TO ENSURE THAT GRANTEES MEET THE NECESSARY
REQUIREMENTS.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: GENESIS HEALTH SERVICES FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SERVICES PREVIOUSLY
PROVIDED BY DEWITT COMMUNITY HOSPITAL: FINAL GRANT FROM ANDERSON FAMILY
FARM AS NAMED BY JOHN ANDERSON

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Questions Regarding Compensation

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

REALTY HOLDINGS, INC OF THE QUAD CITIES

COMMUNITY FOUNDATION

Employer identification number 42-1513946

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SHERRY RISTAU	(i)	0.	0.	0.	0.	0.		0.
FORMER TREASURER	(ii)	129,118.	0.	679.	19,738.	4,718.	154,253.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

REALTY HOLDINGS, INC OF THE QUAD CITIES

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-FZ

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Employer identification number 42-1513946

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND SALE OF REAL ESTATE GIFTS TRANSFERRING THE CASH GENERATED TO THE
QUAD CITIES COMMUNITY FOUNDATION.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
"TRANSFORMING OUR REGION THROUGH THE GENEROSITY OF OUR DONORS."
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION BEGAN A
NEW PROGRAM SERVICE RELATED TO DEISGNATED GRANTS. PLEASE SEE FORM 990,
PART III, LINE 4B FOR THE DESCRIPTION OF THE NEW PROGRAM SERVICE
ACCOMPLISHMENT.
FORM 990, PART VI, SECTION A, LINE 7A:
THE BOARD OF DIRECTORS OF REALTY HOLDINGS, INC. OF QUAD CITIES COMMUNITY
FOUNDATION SHALL AT ALL TIMES BE APPOINTED BY THE BOARD OF DIRECTORS OF THE
QUAD CITIES COMMUNITY FOUNDATION.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE QUAD CITIES
COMMUNITY FOUNDATION, A RELATED ORGANIZATION. IT IS THEN DISTRIBUTED TO THE
ENTIRE BOARD FOR REVIEW AND COMMENT PRIOR TO BEING FILED.

IT IS THE POLICY OF REALTY HOLDINGS, INC. OF QUAD CITIES COMMUNITY

FOUNDATION TO ABIDE BY THE POLICIES AND PROCEDURES OF ITS SUPPORTED

FORM 990, PART VI, SECTION B, LINE 12C:

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Employer identification number 42-1513946

ORGANIZATION, QUAD CITIES COMMUNITY FOUNDATION, WHENEVER POSSIBLE. REALTY
HOLDINGS, INC. OF QUAD CITIES COMMUNITY FOUNDATION HAS HAD VERY LIMITED
ACTIVITY SINCE ITS INCEPTION IN 2001, AND THEREFORE, THE BOARD IS NOT
CALLED TOGETHER ON A REGULAR BASIS. WHEN BOARD MEMBERS ARE CALLED TOGETHER
THEY ARE ASKED TO DISCLOSE ANY CONFLICT THEY MIGHT HAVE REGARDING THE ITEMS
BEING DISCUSSED.

AFTER DISCLOSURE OF THE INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY

DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE BOARD OR

COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS

DISCUSSED AND VOTED UPON. THE BOARD SHALL DETERMINE WHETHER A CONFLICT

EXISTS AND IS MATERIAL, AND IN THE PRESENCE OF AN EXISTING MATERIAL

CONFLICT, WHETHER THE CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST,

FAIR, AND REASONABLE TO REALTY HOLDINGS, INC. THE DECISION OF THE BOARD ON

THESE MATTERS WILL REST IN THE BOARD'S SOLE DISCRETION, AND THEIR CONCERN

MUST BE THE WELFARE OF THE REALTY HOLDINGS, INC. AND THE ADVANCEMENT OF ITS

PURPOSE AND WILL BE DOCUMENTED IN THE MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:

IT IS THE POLICY OF THE REALTY HOLDINGS, INC. OF QUAD CITIES COMMUNITY

FOUNDATION TO ABIDE BY THE POLICIES AND PROCEDURES OF ITS SUPPORTED

ORGANIZATION, QUAD CITIES COMMUNITY FOUNDATION (FOUNDATION), WHENEVER

POSSIBLE. THE FOUNDATION PRODUCES CONSOLIDATED FINANCIAL STATEMENTS THAT

ARE AVAILABLE ON THE FOUNDATION'S WEBSITE WWW.QCCOMMUNITYFOUNDATION.ORG OR

UPON REQUEST.

FORM 990, PART XII, LINE 2C:

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(c)

(d)

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

(a)

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

REALTY HOLDINGS, INC OF THE QUAD CITIES COMMUNITY FOUNDATION

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 42-1513946

of disregarded entity	Primary activity	foreign country)	r Total inco	me End-of-year		entity	9
of disregarded entity	ions. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more related tax-ex	empt	
Name, address, and EIN		(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont en	g) 512(b)(13) trolled tity?
Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations during the tax year. (a) (b) (c) (d) (e) Things of related organizations during the tax year. (a) (b) (c) (c) (d) (e) Public charity status (if section foreign country) related organization of related organization of related organization Primary activity activity Status (if section foreign country) status (if section solic) (3)) QUAD CIITES COMMUNITY FOUNDATION - RECEIVE GIFTS & MAKE GRANTS IN QUAD CITIES		Yes	No				
	-	IOWA	501(C)(3)	LINE 7	N/A		Х

Page 2

COMMUNITY FOUNDATION Schedule R (Form 990) 2021 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related

Part III organizations treated as a partnership during the tax year. (b) (c) (d) (e) (f) (g) (h) (k) Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal Name, address, and EIN Direct controlling Share of total Share of Code V-UBI General or Percentage Primary activity Disproportionate domicile managing ownership amount in box of related organization entity income end-of-year (state or allocations? partner? 20 of Schedule assets foreign K-1 (Form 1065) Yes No Yes No country)

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X		
	b Gift, grant, or capital contribution to related organization(s)								
С	Gift, grant, or capital contribution from related organization(s)				1c	X			
	Loans or loan guarantees to or for related organization(s)				1d		X		
	Loans or loan guarantees by related organization(s)				1e		X		
f	Dividends from related organization(s)				1f		X		
g	Sale of assets to related organization(s)				1g		X		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)				1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_		
- 1	Performance of services or membership or fundraising solicitations for related organization	n(s)			11		_X_		
	n Performance of services or membership or fundraising solicitations by related organization				1m	X			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X			
o Sharing of paid employees with related organization(s)									
					1 p		<u> </u>		
q	Reimbursement paid by related organization(s) for expenses				1q		X		
	Other transfer of cash or property to related organization(s)				1r		_ <u>X</u> _		
	Other transfer of cash or property from related organization(s)				1 s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on who mus	ıst complete thi: I	s line, including covered re	elationships and transaction thresholds.					
	(a) Name of related organization Tra	(b)	(c)	(d)					
	· · · · · · · · · · · · · · · · · · ·	ransaction type (a-s)	Amount involved	Method of determining amount invo	oivea				
		-) ()							
1)									
''									
2)									
<u>-,</u>									
3)									
4)									
5)									
6)									
3216	3 11-17-21			Schedule F	(Forn	า 990)	2021		

Schedule R (Form 990) 2021

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		Gener mana partn Yes	(kal or Perceiging owne	k) entage ership
	-										
	_							Ochodolo			

REALTY HOLDINGS, INC OF THE QUAD CITIES

Schedule R	(Form 990) 2021	COMMUNITY	FOUNDATION		42-1513946	Page 5
Part VII	(Form 990) 2021 Supplemental Info	rmation				
	Provide additional inform	nation for responses to	questions on Schedu	le R. See instructions		

132165 11-17-21

Schedule R (Form 990) 2021

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or REALTY HOLDINGS, INC OF THE QUAD CITIES print COMMUNITY FOUNDATION 42-1513946 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 852 MIDDLE RD, 100 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. BETTENDORF, IA 52722 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) MICHELLE PAYNE 100 - BETTENDORF, IA 52722 The books are in the care of ► 852 MIDDLE RD, Telephone No. ► 563-326-2840 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)