Department of the Treasury Internal Revenue Service

#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047 Open to Public Inspection

AUG 9, 2011 and ending DEC 31, For the 2011 calendar year, or tax year beginning Check if applicable C Name of organization D Employer identification number Address change CAIR-FOUNDATION, INC Name change 77-0646756 Doing Business As X Initial return Room/surte Number and street (or P 0 box if mail is not delivered to street address) E Telephone number 453 NEW JERSEY AVE, SE Term:n-ated 202-282-5794 Amended 4,234,350. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-WASHINGTON, DC 20003 H(a) Is this a group return pending Yes X No F Name and address of principal officer: NIHAD AWAD for affiliates? 2000 H(b) Are all affiliates included? Yes 453 NEW JERSEY AVE, SE, WASHINGTON, DC Tax-exempt status: X = 501(c)(3) = 501(c)()◀ (insert no ) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.CAIR.COM **H(c)** Group exemption number ▶ K Form of organization X Corporation Trust Association Other > L Year of formation 2005 M State of legal domicile DC Part I Summary Briefly describe the organization's mission or most significant activities: TO ENHANCE UNDERSTANDING OF Governance ISLAM, ENCOURAGE DIALOGUE, PROTECT CIVIL LIBERTIES, EMPOWER AMERICAN Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 5 4 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 16 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part Vill, column (C), line 12 7a 7b b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 3,964,990. Contributions and grants (Part VIII, line 1h) Revenue Ō. Program service revenue (Part VIII, line 2g) 10,480. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 106,879. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,082,349 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX) column (A), lines 1-3) 0. 13 Benefits paid to the members (Part IX, column (A), line 4) Ō. 14 15 376,696. Salaries, other compensation, employed benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees/(Rant IX Column (A), line 11e)
b Total fundraising expenses (Part IX, commn (D), line 25) Other expenses (Part IX column A), lines 11a-11d, 11f-24e)
Total expenses Art lines 18 17 (must equal Part IX. column  $\overline{407},892.$ 17 784,588. (must equal Part IX, column (A), line 25) 3,297,761. 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year End of Year** 148,950. 3,159,384. 20 Total assets (Part X, line 16) 1,089,229. 801,902. 21 Total liabilities (Part X, line 26) Find A -940,279. 357,482. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

ත<sub>Sign</sub> Signature of officer NIHAD AWAD, EXECUTIVE DIRECTOR Here Type or print name and title 当 Print/Type preparer's name Signa □ Paid G.F. JOEY MUSMAR, CPA Preparer Firm's name MILLER MUSMAR, **≥**Use Only Firm's address 12353 SUNRISE VALLEY DR RESTON, VA 20191

May the IRS discuss this return with the preparer shown above? (see instru

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the sep SEE SCHEDULE O FOR ORGANIZATION MI

Form	1990 (2011) CAIR-FOUNDATION, INC	77-06467 <u>5</u> 6	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:	-	
	TO BE A LEADING ADVOCATE FOR JUSTICE AND MUTUAL UNDERSTA	NDING, TO	
	ENHANCE UNDERSTANDING OF ISLAM, ENCOURAGE DIALOGUE, PROT		
	LIBERTIES, EMPOWER AMERICAN MUSLIMS, AND BUILD COALITION		MOTE
	JUSTICE AND MUTUAL UNDERSTANDING	D IIIII I I I I	11011
_			
2	Did the organization undertake any significant program services during the year which were not listed on	<b>_</b>	( <del>)</del>
	the prior Form 990 or 990-EZ?	Y	s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Y6	es X No
	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 expens	es.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g	rants and allocation	s to
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$) (Revenu	es 117	,307.)
		DVOCATES O	
	BEHALF OF MUSLIMS AND OTHERS WHO HAVE EXPERIENCED RELIGI		
	DISCRIMINATION, DEFAMATION, OR HATE CRIMES. THE DEPARTM		TO
	PROTECT AND DEFEND THE CONSTITUTIONAL RIGHTS OF AMERICAN		
	THEREBY SUPPORTING THE RIGHTS OF ALL AMERICANS.	MODILING,	
	THEREDI SOFFORTING THE RIGHTS OF ALL AMERICANS.		
4b	(Code) (Expenses \$) (Revenu	.s 159	<b>,890.</b> )
	CAIR'S COMMUNICATIONS DEPARTMENT WORKS IN CONJUNCTION WI		ND
	NATIONAL MEDIA TO ENSURE AN ACCURATE PORTRAYAL OF ISLAM	AND MUSLIM	SIS
	PRESENTED TO THE AMERICAN PUBLIC. CAIR MONITORS LOCAL,		
	INTERNATIONAL MEDIA, IN PART TO CHALLENGE NEGATIVE STERE		
	ALSO TO APPLAUD AND ENCOURAGE POSITIVE REPRESENTATIONS OF		
	MUSLIMS.	T TOLINI III	
	TOOLING !	<del></del>	
4c	(Code) (Expenses \$		<b>,</b> 456.
		AM WHILE	
	BUILDING STRONG RELATIONSHIPS WITH OTHER FAITH COMMUNITI		S
	GOVERNMENTAL AFFAIRS DEPARTMENT ORGANIZES LOBBYING EFFOR	RTS ON ISSU	ES
	RELATED TO ISLAM AND MUSLIMS, MONITORING LEGISLATIONS AN	D GOVERNME	NT
	ACTIVITIES, AND RESPONDING ON BEHALF OF THE AMERICAN MUS	SLIM COMMUN	ITY.
		<del></del>	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 195,260 · including grants of \$ ) (Revenue \$	)	
<u>4e</u>	Total program service expenses ► 518,246.	<del> </del>	
		Form	990 (2011)

Part IV Checklist of Required Schedules

			Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		х
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
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,		v	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441		X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	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		х
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	110		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		1	l v
	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 assistance to any organization	4-		v
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<del></del>
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		ļ	
. •	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	L
		Form	990	(2011)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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		<u>X</u>
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			1
	Schedule K. If "No", go to line 25	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			ł
	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>
25a	Section 501(c)(3) and 501(c)(4) 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
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			i
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
00	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			х
28	of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		<u> </u>
20	Instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	<b>990</b> (	2011)

Form 9	990 (2011) CAIR-FOUNDATION, INC 77-06467	756	P	age 5
Par	<del></del>			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 16			
	f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	·····		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	•	х
	if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	-	-	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	f "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	•	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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?	6a	X	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6ь		X
7	Organizations that may receive deductible contributions under section 170(c).	1		
	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		X
	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	ĺ		
	to file Form 8282?	7c		Х
d	if "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	s 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.			
	Enter the amount of reserves the organization is required to maintain by the states in which the	Į		
	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		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	aan	(2011)

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 in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management		-	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 7			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 5			
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, or 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		Х
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		Х
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	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			_
	<b>B</b>		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	X	
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		v	
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	^	_
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10-	Х	
13	1 20 1 1 1 1	12c	Λ	X
14	Did the organization have a written whistleblower policy?	13		X
15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	14		<u> </u>
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			<del></del>
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		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vallab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨		
	NIHAD A. AWAD - 202-488-8787			
155000	453 NEW JERSEY AVE SE, WASHINGTON, DC 20003			
13200		_	^^^	

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

(A) Name and Title	(B) Average hours per week	box	not c unle	Pos heck ss pe	rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) OMAR ZAKI									_	
CHAIRMAN/PRESIDENT	0.00	X	_	Х				0.	0.	0
(2) SARWAT HUSAIN						ļ				_
VICE CHARMAN/DIRECTOR	0.00	X	<u> </u>	Х	ļ			0.	0.	0
(3) NIHAD AWAD								60 500	_	_
EXECUTIVE DIRECTOR	1.00	X	<u> </u>	ļ	<u> </u>	<b> </b>	ļ	62,500.	0.	0
(4) AHMED SHEHAB	1 000	١,,						_	_	•
DIRECTOR	0.00	X			<u> </u>	<u> </u>		0.	0.	0
(5) DR. IHSAN BAGBY	0.00			v	1				•	^
SECRETARY	0.00	X		X	<u> </u>			0.	0.	0
(6) DR. JAMES JONES TREASURER	0.00	x						0.	0.	0

Form 990 (2011)

	<b>(A)</b> Name and title	(B) Average hours per week (describe	rage Position (do not check more than one box, unless person is both a officer and a director/trustee					one n an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation		
_		hours for related organizations in Schedule O)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC	<b>)</b>	fro orga and	m the nizati relate	e Ion ed
												<del>-</del>		
	Sub-total  Total from continuation sheets to Part	VIII Section A					<b>&gt;</b>		62,500.		0.			0.
	Total (add lines 1b and 1c)  Total number of individuals (including but compensation from the organization	it not limited to th	ıose	liste	ed a	bov	e) wh	no r	62,500.		0.			0.
3	Did the organization list any former officient line 1a? If "Yes," complete Schedule J for	er, director, or tru		e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on		3	Yes	No X
<b>4</b> 5	For any individual listed on line 1a, is the and related organizations greater than \$ Did any person listed on line 1a receive or \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150,000? If "Yes,	" co	mpl	ete S	Sch	eduk	∍ J i	for such individual	-		4		х
Sec	rendered to the organization? If "Yes," c tion B. Independent Contractors	omplete Schedul	e <i>J 1</i>	or s	<u>uch</u>	pen	son				ļ	5		Х
1	Complete this table for your five highest the organization. Report compensation										ens	ation fr	om	-
	(A) Name and busine			іис					(B) Description of s		С	(C omper		n
<u>.</u>														
			_				_			-			·	
2	Total number of independent contractor \$100,000 of compensation from the org		ot li	mite	d to		se li 0	stec	d above) who received n	nore than		Form §		

	t VII	Statement of Rever	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
e jo	b	Membership dues	1b					
An An	C	Fundraising events	1c					
<u>ia</u> ë	d	Related organizations	1d					
Sin's		Government grants (contribut						
ig ja	f	All other contributions, gifts, gran		2054000				
- - - - -		similar amounts not included abo	ve <b>1f</b>	3964990.				
50	_	Noncash contributions included in lines	1a-1f \$		2064000			
0 8	<u>h</u>	Total. Add lines 1a-1f	<u> </u>	<b>&gt;</b>	3964990.			
	<b>.</b> -			Business Code		<b> </b>		
Şi	2 a	<del>- ''</del>						
Program Service Revenue	b	<del>- · · · · · · · · · · · · · · · · · · ·</del>		<del></del>				
E S	d							
ğœ	e							<u> </u>
۾		All other program service reve	enile				· -	
		Total. Add lines 2a-2f						
$\neg$	3	Investment income (including	dıvıdends, ınter	est, and	<del>.</del>			
		other similar amounts)	,	<b>&gt;</b>	10,592.			10,592.
	4	Income from investment of ta	x-exempt bond	proceeds ►				
ł	5	Royalties		<b>&gt;</b>				
			(ı) Real	(II) Personal			, ,	
	6 a	Gross rents						
	b	Less: rental expenses						
	C	Rental income or (loss)						
	d	Net rental income or (loss)		<b>•</b>	·····			
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		350.				
	b	Less: cost or other basis		4.50				
		and sales expenses		462.				
		Gain or (loss)	L	-112.	110			110
		Net gain or (loss)		<b>P</b>	-112.			-112.
Other Revenue	8 a	Gross income from fundraisin including \$						
Se		contributions reported on line						
ά		Part IV, line 18	a a	258418.				
阜	b	Less: direct expenses	b	4 = 4 = 0 0				
<b>°</b>		Net income or (loss) from fund	draising events	<b></b>	106,879.			106,879.
		Gross income from gaming ac	-		·		<del></del>	•
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gam	ning activities	<b>&gt;</b>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
L	c	Net income or (loss) from sale	s of inventory	▶				
L		Miscellaneous Revenu	ie	Business Code				
	11 a			ļ				
	b							
	C			ļ				<del> </del> _
	d					ļ — Į	=	
	e	Total. Add lines 11a-11d		<b>&gt;</b>	4000040			117 250
132009 01-23-	12	Total revenue. See instructions		<u> </u>	4082349.	0.	0	I 117,359. Form <b>990</b> (2011)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				<del></del>
	organizations in the United States See Part IV, line 21			,	
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22			·· Intilia	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				·····
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	60,221.		60,221.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<del></del>
7	Other salaries and wages	265,018.	253,000.	12,018.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	29,286.	24,307.	4,979.	
0	Payroll taxes	22,171.	20,508.	1,663.	
11	Fees for services (non-employees)				
а	Management				
b	Legal	65,246.	54,687.	10,559.	
C	Accounting	95,095.	77,627.	17,468.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17			.,	
f	Investment management fees				
9	Other	49,543.	20,727.	28,816.	
12	Advertising and promotion	39,763.	38,694.	1,069.	
13	Office expenses	85,414.	20,270.	33,698.	31,446
14	Information technology				
15	Royalties				
16	Occupancy				•
17	Travel	50,916.	7,419.	42,797.	700
18	Payments of travel or entertainment expenses		-		
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	4,084.	1,007.		3,077
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,083.	"	5,083.	
23	Insurance	9,484.		9,484.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule O') OUTREACH	3,264.	<del></del>		3,264
a b		3,204.			3,204
d					
	All other expanses				
	All other expenses	784,588.	518,246.	227,855.	38,487
5	Total functional expenses. Add lines 1 through 24e	104,300.	310,240.	221,033.	20,407
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash · non-interest-bearing			134,953.	1	2,573,642
	2	Savings and temporary cash investments		İ	<del></del>	2	
	3	Pledges and grants receivable, net				3	79,740
	4	Accounts receivable, net		ļ	<del>-</del>	4	
	5	Receivables from current and former officers, di	rectors	trustees kev		-	
		employees, and highest compensated employee					
		of Schedule L		inpicte ratti		5	
	6	Receivables from other disqualified persons (as	dofina	d under section		-	
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sect		•			
2	7	employees' beneficiary organizations (see instru	Cuons	'  -		6	467,339
Assets		Notes and loans receivable, net		-		7	407,339
₹	8	Inventories for sale or use		-		8	<del></del> -
	9	Prepaid expenses and deferred charges	ı	ı		9	······································
	IVa	Land, buildings, and equipment: cost or other		65 666			
	L	basis. Complete Part VI of Schedule D	10a	65,666. 28,393.	7,272.	40	27 272
	1	Less: accumulated depreciation	10b	20,393.	1,212.		37,273
	11	Investments · publicly traded securities		-	· · ·	11	
	12	Investments - other securities See Part IV, line 1		-		12	
	13	Investments - program-related. See Part IV, line	11	-	<del>-</del> .	13	<del>-</del>
	14	Intangible assets		-		14	1 200
	15	Other assets. See Part IV, line 11	6,725.	15	1,390		
_	16	Total assets. Add lines 1 through 15 (must equ	148,950.	16	1,390 3,159,384 66,879		
	17	Accounts payable and accrued expenses	57,969.	17	66,879		
	18	Grants payable	-		18		
	19	Deferred revenue		-		19	
	20	Tax-exempt bond liabilities		-		20	<u>-</u>
ß	21	Escrow or custodial account liability. Complete		<u>-</u>	······································	21	
Ĭ	22	Payables to current and former officers, director					
Sammes	ŀ	highest compensated employees, and disqualifi	ed per	sons. Complete Part II			
		of Schedule L		_	<del></del> :	22	
	23	Secured mortgages and notes payable to unrela		· –	<del> </del>	23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa	•	1			
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D		Ļ	1,031,260.		735,023
	26	Total liabilities. Add lines 17 through 25			1,089,229.	26	801,902
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
es	İ	lines 27 through 29, and lines 33 and 34.					
5	27	Unrestricted net assets			<u>-940,279.</u>	27	-606,505
Ď	28	Temporarily restricted net assets				28	2,963,987
2	29	Permanently restricted net assets				29	
2		Organizations that do not follow SFAS 117, cl	heck h	ere 🕨 🔲 and			
5		complete lines 30 through 34.					
3	30	Capital stock or trust principal, or current funds			30		
n P	31	Paid-in or capital surplus, or land, building, or ed	luipme	nt fund		31	
ivel Assets of Fund balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
2	33	Total net assets or fund balances			-940,279.	33	2,357,482
	34	Total liabilities and net assets/fund balances		ľ	148,950.	34	3,159,384

Form **990** (2011)

<u>Form</u>	990 (2011) CAIR-FOUNDATION, INC	77-	064675	6	Pac	ge <b>12</b>		
Par	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI							
						-		
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>49.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,588.			
3	Revenue less expenses. Subtract line 2 from line 1	3				61.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	40	,2	79.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,3	357	, 4	82.		
Par	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a L		X		
b	Were the organization's financial statements audited by an independent accountant?		2	b		<u>X</u>		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		_ 2	2c		L		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O		· · · · ·	, ,			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			1			
	separate basis, consolidated basis, or both:				1			
	Separate basis Consolidated basis Both consolidated and separate basis							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Aud	irt		l			
	Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red auc	lrt					
	or sudite, explain why in Schedule O and describe any stone taken to undergo such audite		و ا		- 1	i		

Form **990** (2011)

#### SCHEDULE A . (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

CAIR-FOUNDATION, INC Employer identification number 77-0646756

Part I	Reason 1	for Public Chari	ty Status (All organiza	ations mus	st complet	e this part	.) See inst	ructions.							
he organ	ization is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check o	only one b	ox.)								
1 🔲	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).														
2	A school desc	cribed in section 17	<b>0(b)(1)(A)(ii)</b> . (Attach Sch	nedule E.)											
з 🔲			al service organization d		n section	170(b)(1)(	A)(iii).								
4	A medical res	search organization o	perated in conjunction v	with a hos	ortal descr	ibed in se	ction 170(	(b)(1)(A)(iii	). Enter th	ne hospital	's nam	e,			
	city, and state	-		•											
5 🔲	An organization	on operated for the t	penefit of a college or un	versity ov	vned or op	erated by	a governn	nental unit	describe	d in					
	section 170	(b)(1)(A)(iv). (Comple	te Part II.)	-											
6			ent or governmental unit	described	ın <b>sectio</b>	n 170(b)(1	)(A)(v).								
7 X															
	section 170(b)(1)(A)(vi). (Complete Part II.)														
8 🔲	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )														
9	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from														
	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														
	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														
		<b>509(a)(2)</b> . (Complete			,										
10			erated exclusively to tes	st for publi	c safety. S	ee <b>sectio</b>	n 509(a)(4	١).							
11 🔲	-		erated exclusively for th	-	-				out the p	ourposes o	of one o	or			
	•	•	tions described in section					-		•					
			organization and comple				•	•							
	a Type I		٦		e III - Func		egrated		d 🔲	Type III - 0	Other				
е 🔲			t the organization is not			-	•	more disc	qualified p	ersons oth	ner tha	n			
			nan one or more publicly												
f		-	ten determination from t						` ` ` `		, , , ,				
-	-	rganization, check th					., ,								
g		-	rganization accepted an	v aft or co	ontribution	from any	of the follo	owina pers	sons?						
9			rectly controls, either ale								Yes	No			
	•		pported organization?	•···• •· •• <b>•</b>		•			,	11g(i)					
	•		described in (i) above?							11g(ii)					
	•	•	person described in (i) o	or (II) above	e?					11g(iii)					
h			about the supported org								4				
••	1 101100 1110 11	onowing intermedicti	about the supported of	Jul 1120110111	(-).										
	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section		rganization sted in your document?		ion in col	(vi) Is organizatio (i) organiz U S	on in col   ed in the	(vii) Ar sup	nount o	ıf			
			(see instructions))	Yes	No	Yes	No	Yes	No						
			W-1 = ==								_				
	-									<u> </u>					
Total															

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

#### 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.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						<del>-</del>
	membership fees received. (Do not						
	include any "unusual grants ")					3,964,990.	3,964,990.
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			,		3,964,990.	3,964,990.
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		, , , , , , , , , , , , , , , , , , , ,				3,964,990.
	ction B. Total Support					*	
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	•	-			3,964,990.	3,964,990.
8	Gross income from interest,						
	dividends, payments received on					1	
	securities loans, rents, royalties						
	and income from similar sources					10,592.	10,592.
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 IV.)						
11	Total support. Add lines 7 through 10			,			3,975,582.
	Gross receipts from related activities,	etc. (see instructi	ons)	<u> </u>	1	12	
	First five years. If the Form 990 is for	•	•	rd, fourth, or fifth t	ax vear as a sectio		
	organization, check this box and stor	_	c., cccc,	, ,		(-,(-,	<b>►</b> X
Sec	tion C. Computation of Publ		rcentage				
14	Public support percentage for 2011 (I	line 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the c	organization did no	ot check the box of	on line 13, and line	14 is 33 1/3% or r	nore, check this box	
	stop here. The organization qualifies	-					ightharpoons
b	33 1/3% support test - 2010. If the c		-		l line 15 is 33 1/39	6 or more, check thi	s box
	and stop here. The organization qual					,	▶□
17a	10% -facts-and-circumstances tes	•	• • •		e 13, 16a, or 16b.	and line 14 is 10% o	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			=	•	ino organi	<b>▶</b> □
ь	10% -facts-and-circumstances tes	-	•		-	17a, and line 15 is 1	0% or
~	more, and if the organization meets the	-	•			•	
	organization meets the "facts-and-circ				•		
18	Private foundation. If the organization						
		Sid Hot offcon a		, 100, 110, 01 11		edule A (Form 990)	

132022

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support	Siewy piecese comp	oreco i dire im				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 20	)11 <b>(f)</b> 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	İ					
-	are not an unrelated trade or bus-	_		-			
	iness under section 513						
4	Tax revenues levied for the organ-			1		1	
	ızatıon'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						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		,				
-	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the			<u> </u>			
	amount on line 13 for the year					L	
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 20	011 <b>(f)</b> Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
1	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is fo	r the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	) organization,
	check this box and stop here						▶□
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2011 (	line 8, column (f) c	divided by line 13,	column (f))		15	%
<u>16</u>	Public support percentage from 2010	) Schedule A, Part	t III, line 15			16	%
<u>Se</u>	ction D. Computation of Inve	stment Incom	ne Percentage	1			
17	Investment income percentage for 20	<b>)11</b> (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2010 Schedule A,	, Part III, line 17			18	%
19	a 33 1/3% support tests - 2011. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, a	and line 17 is not
	more than 33 1/3%, check this box a						▶ □
1	<b>b 33 1/3% support tests - 2010.</b> If the	organization did	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33	3 1/3%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	<b>▶</b>

Schedule A (Form 990 or 990-EZ) 2011 CAIR-FOUNDATION, INC	77-0646756 Page 4
Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 1	0; Part II, line 17a or 17b;
and Part III, line 12. Also complete this part for any additional information. (See instructions).	<del></del>
TAXPAYER HAS BEEN GRANTED 501(C)(3) TAX EXEMPT STATUS AS OF	AUGUST 9,
2011, AND IS REPORTING FOR THE SHORT TAX YEAR 08/09/11 TO 12	/31/11.
	<del></del>
	- •
	,
	<del></del>

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

	CAIR-FOUNDATION, IN				77-0646756
Pat	Organizations Maintaining Donor Advise	ed Funds or C	ther Similar Fund	is or Accou	nts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin				
	·	(a) Donor	advised funds	(b) Fund	ds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the a	ssets held in donor adv	ised funds	
-	are the organization's property, subject to the organization's			-	Yēs No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing	that grant funds can b	e used only	
	for charitable purposes and not for the benefit of the donor	or donor advisor,	or for any other purpos	e conferring	
	Impermissible private benefit?				Yes No
Pat	t It Conservation Easements. Complete if the or	ganization answe	red "Yes" to Form 990,	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organizat				
	Preservation of land for public use (e.g., recreation or	education)	Preservation of an h	istorically impo	rtant land area
	Protection of natural habitat		Preservation of a ce		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation	contribution in the form	n of a conserva	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	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic sti	ructure included i	n (a)	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06, an	d not on a historic struc	ture	
	listed in the National Register	•		2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguis	hed, or terminated by the	ne organization	during the tax
	year ▶		•	J	•
4	Number of states where property subject to conservation ea	asement is located	<b>.</b> ▶		
5	Does the organization have a written policy regarding the pe		-	f	
	violations, and enforcement of the conservation easements	-	,		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing co	onservation easements	during the year	•
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conser	vation easements durin	g the year 🕨 \$	<u></u>
8	Does each conservation easement reported on line 2(d) about				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in	its revenue and expens	se statement, a	nd balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial st	atements that describe	s the organizati	on's accounting for
	conservation easements.			•	· ·
Pai	t III Organizations Maintaining Collections of	of Art, Historic	cal Treasures, or 6	Other Simila	ar Assets.
	Complete if the organization answered "Yes" to Form	n 990, Part IV, line	8.		
1a	If the organization elected, as permitted under SFAS 116 (A)	SC 958), not to re	port in its revenue state	ement and bala	nce sheet works of art,
	historical treasures, or other similar assets held for public ex	•	•		
	the text of the footnote to its financial statements that descri			•	.,
ь	If the organization elected, as permitted under SFAS 116 (A)	SC 958), to report	in its revenue stateme	nt and balance	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•			·
	relating to these items:	,		, <b>p</b>	
	(i) Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$	3
	(ii) Assets included in Form 990, Part X			<b>&gt;</b> 9	S
2	If the organization received or held works of art, historical tre	easures, or other	similar assets for financ		
_	the following amounts required to be reported under SFAS 1			g, provide	-
а	Revenues included in Form 990, Part VIII, line 1			<b>&gt;</b> 9	
b	Assets included in Form 990, Part X			<b>&gt;</b> 9	§
9	Accord included in Form 550, Falt A			- 4	<u> </u>

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

Schedule D (Form 990) 2011

		UNDATION, I	NC					77-06	46756	Pag	је <b>2</b>
Par	<b>† 脚   Organizations Maintaining C</b>	ollections of A	rt, Histor	ical Tre	easures, c	r Othe	r Simila	ar Asse	<b>ts</b> (conti	nued)	_
3	Using the organization's acquisition, accession	on, and other record	ls, check ar	y of the f	following that	t are a si	gnificant i	use of its	collection	items	
	(check all that apply):										
а	Public exhibition	d	∣	n or excl	nange progra	ms					
b	Scholarly research	е	Oth	er		_				_	
C	Preservation for future generations										
4	Provide a description of the organization's co							se in Par	XIV.		
5	During the year, did the organization solicit of					er sımılar	assets	_	٦		
	to be sold to raise funds rather than to be ma							<u> </u>	Yes		<u>No</u>
Pai	Escrow and Custodial Arrange reported an amount on Form 990, Par		ete if the or	ganizatio	n answered "	Yes" to	Form 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for cor	tribution	s or other as:	sets not	ıncluded		_		
	on Form 990, Part X?							L,	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing tabl	e:							
									Amount		
C	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f	<del></del>	7		
2a	Did the organization include an amount on Fo		21?						Yes	Ш	No
	If "Yes," explain the arrangement in Part XIV.			<u> </u>							
Par	TV Endowment Funds. Complete in								<del></del>		<del></del>
	<b>5</b>	(a) Current year	(b) Prior	year	(c) Two year	S Dack	(d) Three y	ears back	(e) Four	years b	ack
1a	Beginning of year balance										<del></del>
b	Contributions										
C	Net investment earnings, gains, and losses										<del></del>
a	Grants or scholarships										
е	Other expenditures for facilities										
	and programs		,		<del></del>						
'	Administrative expenses									<del></del>	
9 2	End of year balance	root voor and balance	- (han 1 a a		\\				L		
a	Provide the estimated percentage of the curr Board designated or quasi-endowment	rem year end baland	% %	olumii (a	y) neiu as.						
b	Permanent endowment	%	— <sup>70</sup>								
c	Temporarily restricted endowment	% %									
·	The percentages in lines 2a, 2b, and 2c should										
3a	Are there endowment funds not in the posse	•	ation that a	re held a	nd administs	red for th	ae organiz	ration			
<b>J</b> u	by:	Solon of the organization	unon mai a	io nelo al	na aaniii iisle	. GG 101 11	io organiz	.anon	Γ	Yes	No
	(i) unrelated organizations								3a(i)	. 03	
	(ii) related organizations								3a(ii)	$\dashv$	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule	R?					3ь		
4	Describe in Part XIV the intended uses of the								<u> </u>		
_	t VI Land, Buildings, and Equipm						•	-			
	Description of property	(a) Cost or o	I	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Book	value	
	- saarupaan ar propany	basis (investr		basis (			reciation		(,		
1a	Land					<del>-</del>					
b	Buildings				3,388.		8	38.	2	2,55	0.
c	Leasehold improvements					<u> </u>				•	
d	Equipment			6	0,733.		26,3	27.	34	1,40	6.
е	Other				1,545.		1,2				7.
	. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	Y column				<del></del>		37	7.27	

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

132053 01-23-12

<u>Sche</u>	dule D (Form 990) 2011 CAIR-FOUNDATION, INC			77-064675	56 Page <b>4</b>
Pa	TXI Reconciliation of Change in Net Assets from Form 9	990 to Audited Fina	ncial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	<del>-</del> : -	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net). Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lin	es 3 and 9	10		
	t XII Reconciliation of Revenue per Audited Financial Sta			Return	
1	Total revenue, gains, and other support per audited financial statements		ondo por i	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains on investments	2a			
- a	Donated services and use of facilities	2b		1 1	
•	Recoveries of prior year grants			-	
ن	,	2c		-	
d	Other (Describe in Part XIV.)	2d	-	۱. ۱	
e	Add lines 2a through 2d Subtract line 2e from line 1			2e	
3				3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
D	Other (Describe in Part XIV.)	4b		<b>-</b>	
_ C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	
	† XIII Reconciliation of Expenses per Audited Financial St	tatements with Exp	enses pei		
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:	1 . 1			
а	Donated services and use of facilities	2a		4	
Ь	Prior year adjustments	2b		4 1	
c	Other losses	2c		4	
d	Other (Describe in Part XIV.)	2d		4	
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 XIV.)	4b		_	
C	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18.)		5	
Pa	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9 e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Als				
				<del></del>	
				<del></del>	

#### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-FZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open To Public Inspection

	Attach to Form 990 or Form 990-E	<u>Z. ▶ S</u>	see se	eparate instructions	<u>.                                    </u>	<u></u>	rapesust	
lame of the organization  CATR-FO	UNDATION, INC					Employer ide	ntification number	
Part Fundraising Activities	. Complete if the organization answer	ered "Y	'es" to	Form 990, Part IV,	ine 1			
required to complete this par  Indicate whether the organization rais  Mail solicitations  Internet and email solicitations  Phone solicitations  In-person solicitations	sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual lart VII) or entity in connection with providuals or entities (fundraisers) pursi	tion of tion of fundra (includerofess	non-ga govern using of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or control o		(iii) Did fundraiser have custody or control of contributions?		(v) Amount paid to (or retained by) fundraiser listed in col. (i)		(vi) Amount paid to (or retained by) organization
		Yes	No					
			_					
otal			<b>•</b>					
<ol> <li>List all states in which the organization or licensing.</li> </ol>	in is registered or licensed to solicit o	contrib	utions	or has been notified	d It Is	exempt from re	egistration	
						· <del>-</del>		
· · · · · · · · · · · · · · · · · · ·						<del></del>		
	· · · · · · · · · · · · · · · · · · ·							
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							-	

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Schedule G (Form 990 or 990-EZ) 2011

· • •

			(a) Event #1	(b) Event #2	(c) Other events	ots greater than \$5,000.
			ANNUAL		NONE	(d) Total events (add col. (a) through
			FUNDRAISING			col. (c)
Р			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	258,418.			258,418.
	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)	258,418.			258,418.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	76,144.			76,144.
Direct	7	Food and beverages	61,171.			61,171.
	8	Entertainment				
	9	Other direct expenses	14,224.			14,224.
	10				<b>&gt;</b>	( 151,539)
-	11				<u> </u>	106,879.
FA	art	<del></del> -	answered "Yes" to Form	990, Part IV, line 19, or re	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	T	(h) Dull tabe (notant		(d) Tatal assess a fauld
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
eVe					····	(c) (modg), com (c),
œ̃	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	i		-			
	5	Other direct expenses			1 2000	
	5	Other direct expenses				
	5	Other direct expenses  Volunteer labor	Yes %	☐ Yes % ☐ No	Yes % No	
			No		$\neg$	( )
	6	Volunteer labor  Direct expense summary. Add lines 2 through	nh 5 in column (d)		No No	( )
	6	Volunteer labor	nh 5 in column (d)		No No	( )
9	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 through	nh 5 in column (d)		No No	( )
	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 through the summary. Combine line	nh 5 in column (d)  1, column d, and line 7  ates gaming activities:	No No	No No	Yes No
а	6 7 8 Ent	Volunteer labor  Direct expense summary. Add lines 2 through the saming income summary. Combine line ter the state(s) in which the organization oper	nh 5 in column (d)  1, column d, and line 7  ates gaming activities: activities in each of these s	No No	No No	( )
a	6 7 8 Ent	Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming a No, explain:	No  2h 5 in column (d)  1, column d, and line 7  ates gaming activities: activities in each of these s	No No states?	No ►	Yes No
10a	6 7 8 Entra Ist	Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming a	nh 5 in column (d)  1, column d, and line 7  ates gaming activities: activities in each of these services.	states?	No ►	( )
10a	6 7 8 Entra Ist	Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming a No," explain:	nh 5 in column (d)  1, column d, and line 7  ates gaming activities: activities in each of these services.	states?	No ►	Yes No
10a	6 7 8 Entra Ist	Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming a No," explain:	nh 5 in column (d)  1, column d, and line 7  ates gaming activities: activities in each of these services.	states?	No ►	Yes No

Schedule G (Form 990 or 990-EZ) 2011 CAIR-FOUNDATION, INC	77-0646756 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	formed
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books	
Name ▶	
Address ▶	
15a Does the organization have a contract with a third party from whom the organization receives gaming rev	enue? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ an	d the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
Name ▶	
Address ▶	
16 Gaming manager information:	
Name	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	s or spent in the
organization's own exempt activities during the tax year ▶ \$	
Supplemental Information. Complete this part to provide the explanations required by Part I, III lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any ad	

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Internal Revenue Service

Name of the organization

CAIR-FOUNDATION, INC

Employer identification number 77-0646756

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
MUSLIMS, AND BUILD COALITIONS THAT PROMOTE JUSTICE
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
SUPPORT MISSION OF THE ORGANIZATION TO EDUCATE THE PUBLIC ABOUT ISLAM,
PROVIDE AVENUES OF DIAGLOGUE BETWEEN ORGANIZATIONS, AND PROVIDE COPIES
OF THE QURAN TO AMERICAN NATIONAL, STATE, AND LOCAL LEADERS FOR
EDUCATION AND OUTREACH PURPOSES.
EXPENSES \$ 195,260. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11: CAIR FOUNDATIONS BOARD OF TRUSTIES
UTILIZES ANOTHER ACCOUNTANT TO REVIEW THE FORM 990 AND THE PRESIDENT LOOKS
OVER THE FORM 990 BEFORE SIGNING IT.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF TRUSTEES MONITORED
AND ENFORCED COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY MANDATING
THAT ALL CONTRACTS ARE VETTED BY A BIDDING PROCESS THE BY THE BOARD AND
THAT ALL BOARD MEMBERS AGREE TO ABIDE BY THE SIGNED CONFLICT OF INTEREST
POLICY AND TO RECUSE THEM SELVES IF THEY BELIEVE THAT THEY MANY HAVE A
CONFLICT OF INTEREST WHEN IT COMES TO ANY FINANCIAL DECISION MAKING.
FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION IS DETERMINED BASED ON
A REVIEW OF PERFORMANCE

Schedule O (Form 990 or 990-EZ) (2011)

132211 01-23-12

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS INFORMATION IS

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

PROVIDED WITH THE FORM 990, WHICH IS AVAILABLE UPON REQUEST

#### SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization

CAIR-FOUNDATION, INC

Employer identification number 77-0646756

Part i	Identification of Disregarded Entities (Complete		es" to Form 990, Part IV, line 33	3.)				•
	(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year	l l	<b>(f)</b> controlling entity	g
Part II	Identification of Related Tax-Exempt Organizations during the tax year)	ations (Complete if the organization	on answered "Yes" to Form 990	, Part IV, line 34 b	ecause it had one o	or more related tax-exe	mpt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
		-			501(c)(3))		Yes	No

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

Schedule R (Form 990) 2011

Part ## Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

		<del></del>	I <del> </del>	1			1			1	<del></del>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(i)	(k).
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportion		amount in box 20 of Schedule	managir partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
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Part IV line 34 because it had one or more related organizations treated as a corporation or trust (Complete if the organization answered "Yes" to 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	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e)	<b>(f)</b> Share of total	(g) Share of	(h) Percentage
of related organization	i iiiiary astivity	(state or foreign country)	entity	Type of entity (C corp, S corp, or trust)	income	end-of-year assets	ownership
COUNCIL ON AMERICAN-ISLAMIC RELATIONS, INC -							
04-3617757, 453 NEW JERSEY AVE SE, WASHINGTON, DC							1
20003	CHARITY CONSULTING	DC		C CORP			
							1
							-
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	No	
1	During the tax year, did the organization engage in any of the following transaction	s with one or more r	elated organizations listed	in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity					1a		Х	
ь	Gift, grant, or capital contribution to related organization(s)					1b		Х	
c	Gift, grant, or capital contribution from related organization(s)					1c		Х	
d i	oans or loan guarantees to or for related organization(s)					1d		X	
e l	oans or loan guarantees by related organization(s)					1e	X		
f :	Sale of assets to related organization(s)					1f		X	
g l	Purchase of assets from related organization(s)					1g		X	
h 1	Exchange of assets with related organization(s)					1h		Х	
<ul> <li>g Purchase of assets from related organization(s)</li> <li>h Exchange of assets with related organization(s)</li> <li>i Lease of facilities, equipment, or other assets to related organization(s)</li> </ul>			1i		X				
j l	Lease of facilities, equipment, or other assets from related organization(s)					<u>1j</u>		X	
k l	Performance of services or membership or fundraising solicitations for related orga	anızatıon(s)				1k		Х	
1 1	Performance of services or membership or fundraising solicitations by related orga	ınızatıon(s)				11		X	
m S	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
n Sharing of paid employees with related organization(s)								X	
o l	Reimbursement paid to related organization(s) for expenses					10		X	
рΙ	p Reimbursement paid by related organization(s) for expenses								
q (	Other transfer of cash or property to related organization(s)	,				1q		X	
r (	Other transfer of cash or property from related organization(s)			<u></u>		1r		X	
2	f the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transa	ction thresholds.				
	(a)	(b)	(c)		(d)				
	Name of other organization	Transaction	Amount involved	Me	ethod of determining				
		type (a-r)			amount involved				
_		_							
(1) C	AIR, INC.	E	722,261.	ACTUAL DOLLA	RS BORROWED				
(2)				<u> </u>	<del></del>				
(3)					<del></del>				
	•								
(4)			<u></u>		<del></del>				
(5)			<u> </u>					-	
6)			<u> </u>	<u> </u>					

Page 4

Part Vi Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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)		(e)	(f) Share of total	(g) Share of end-of-year	(h) Disproptional	oor- te	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	(k) - or Percentage
•		country)	under section 512-514)	Yes No	Income	assets	Yes	No	(Form 1065)	Yes	0
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### 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

Attach to your tax return. ► See separate instructions.

990

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

CAIF	R-FOUNDATION, INC			FOR	м 99	0 P	AGE 10		77-0646756
Part	Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	ou have any lis	ted prop	erty, c	omplete Part	V before	you complete Part I.
1 Ma	ximum amount (see instructions)							1	500,000.
2 Tot	al cost of section 179 property place	ed in service (see	instructions	)				2	
3 Thr	reshold cost of section 179 property	3	2,000,000.						
4 Re	duction in limitation. Subtract line 3	from line 2. If zero	or less, ent	er -0-				4	
5 Doll	ar timitation for tax year. Subtract line 4 from lin	e 1 If zero or less, enter	-0- If marned fi	ing separately, see	Instruction	s ,		5	<u> </u>
6	(a) Description of p	roperty		(b) Cost (busin	ess use only	y)	(c) Electe	d cost	
								·	_
									_
									_
					- 1				4
7 Lis	ted property. Enter the amount fron	n line 29				7			4
	al elected cost of section 179 prop	•	s in column (	c), lines 6 and	7			8	
	ntative deduction. Enter the <b>smalle</b>							9	<del></del>
	rryover of disallowed deduction fror	=						10	
	siness income limitation. Enter the s		•		•	5		11	
	ction 179 expense deduction. Add I	•						12	
	rryover of disallowed deduction to 2 Do not use Part II or Part III below fo					13			<u> </u>
Part	227			· · · · · · · · · · · · · · · · · · ·	do lieted		under 1		
	2001		<del></del>						
•	ecial depreciation allowance for qua	annea property (ot	ner tnan liste	ea property) pi	aced in s	ervice	auring		
	tax year							14	
	operty subject to section 168(f)(1) el ner depreciation (including ACRS)	ection						15 16	
Part	MARTINE .	nt include listed n	roperty \ (Se	e instructions	`			1 10	
, 44,4	in terro poprociation (point	st moidde nated p		ection A	·/				
17 MA	CRS deductions for assets placed	in service in tay w			1			17	2,755.
	u are electing to group any assets placed in sei	•	•	•		l hara	▶□	٦   <del>'''</del>	
	Section B - Assets						eral Depreci	ation Svs	tem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis fo	or depreciation nvestment use instructions)	(d) Rec	covery	(e) Convention		
19a	3-year property		,				<del>                                     </del>	<u> </u>	
b	5-year property	-		35,547.	5 Y	RS.	MQ	200DI	B 2,328.
	7-year property				<u> </u>				2,0200
d	10-year property							· · · · · ·	
e	15-year property								
	20-year property								
α	25-year property				25 )	/rs.		S/L	<del></del>
		/			27.5		MM	S/L	
h	Residential rental property	/			27.5		MM	S/L	
		/			39 )		MM	S/L	
i	Nonresidential real property	/					MM	S/L	
	Section C - Assets	Placed in Service	During 201	1 Tax Year U	sing the	Alterr	native Depre	ciation S	ystem
20a	Class life							S/L	
b	12-year				12 )	rs.		S/L	
С	40-year	/			40 )		MM	S/L	
Part									
21 Ls	ted property. Enter amount from lin	e 28						21	
22 To	tal. Add amounts from line 12, lines	14 through 17, lin	nes 19 and 2	0 ın column (g	), and lin	e 21.			
Ent	ter here and on the appropriate line	s of your return. P	artnerships a	and S corpora	tions - <u>se</u>	e insti	r.	22	5,083.
<b>23</b> For	assets shown above and placed in	service during th	e current yea	ar, enter the					
	tion of the basis attributable to sec	tion 263A costs			:	23			
116251 11-21-11	LHA For Paperwork Reduction	n Act Notice, see	separate in	structions.					Form <b>4562</b> (2011)

Form 4562 (2011)

44

44 Total. Add amounts in column (f). See the instructions for where to report

Form 8868 (Rev. 1-2012)					Page 2			
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	юх		► X			
Note. Only complete Part II if you have already been granted an a	utomatic	3-month extension on a previously file	d Form 8	3868.				
If you are filing for an Automatic 3-Month Extension, complet								
Part II Additional (Not Automatic) 3-Month E	xtensio							
		Enter filer's i	dentifyin	<u>g number, s</u>	ee instructions			
Type or Name of exempt organization or other filer, see instruc	ctions	E	Employer identification number (EIN) or					
print POLINIDA MACONA TANG			TTP.	77 06	46756			
File by the CAIR-FOUNDATION, INC			X	77-064				
due date for Number, street, and room or suite no. If a P.O. box, so	Social se	ocial security number (SSN)						
c/O G.F. JOEY MUSMAR, CPA;								
City, town or post office, state, and ZIP code. For a for RESTON, VA 20191	reign add	ress, see instructions.						
RESION, VA 20191								
Enter the Dating and for the return that this application is far file		to analyzation for each return)			0 1			
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			[0]1			
Application	Return	Application		ı	Return			
Is For	Code	Is For			Code			
Form 990	01	10.10.						
Form 990-BL	02	Form 1041-A			08			
Form 990-EZ	01	Form 4720			09			
Form 990-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870			12			
STOP! Do not complete Part II if you were not already granted	an autor	natic 3-month extension on a previ	usly file	d Form 886	8			
NIHAD A. AWAD								
• The books are in the care of ▶ 453 NEW JERSEY	AVE	<u>SE - WASHINGTON, DO</u>	200	03				
Telephone No. ► 202-488-8787		FAX No. ▶						
<ul> <li>If the organization does not have an office or place of business</li> </ul>					<b>▶</b> □			
<ul> <li>If this is for a Group Return, enter the organization's four digit</li> </ul>		emption Number (GEN) If	this is fo	r the whole g	roup, check this			
box ▶ . if it is for part of the group, check this box ▶		ach a list with the names and EINs of	all memb	ers the exter	nsion is for.			
		BER 15, 2012.		01 0	0.1.1			
5 For calendar year, or other tax year beginning					011			
6 If the tax year entered in line 5 is for less than 12 months, or	heck reas	on: X Initial return	_ Final r	eturn				
Change in accounting period								
7 State in detail why you need the extension	2 ODM	A TAL TARODMARION MEC	ECC N	DV TN	ETT TNC A			
ADDITIONAL TIME IS REQUIRED TO	) OBT	AIN INFORMATION NEC	ESSA	KI IN .	FILING A			
COMPLETE AND ACCURATE RETURN.								
- KU	0000	· · · · · · · · · · · · · · · · · · ·						
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		<b>,</b>	0.			
nonrefundable credits. See instructions	4		8a	\$	<u></u>			
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	_							
tax payments made. Include any prior year overpayment al previously with Form 8868.	lowed as a	a credit and any amount paid	8b	\$	0.			
c Balance due. Subtract line 8b from line 8a. Include your pa	vment with	th this form if required by using	1 00	Ψ	•			
EFTPS (Electronic Federal Tax Payment System). See instru	•	and torrit, it required, by daining	8c	\$	0.			
· · · · · · · · · · · · · · · · · · ·		st be completed for Part II o		. ▼				
Under penalties of perjury, I declare that I have examined this form, include		<del>-</del>	-	f my knowledd	ge and belief.			
it is true, correct, and complete, and that I am authorized to prepare this fo	orm	,		,				
Signature ▶ Title ▶ 0	CPA		Date	<u> </u>				

Form **8868** (Rev. 1-2012)