| file GR  |  |   |   |  |   |                           |  |
|--|--|---|---|--|---|---------------------------|--|
|  | 0  | Return of Organization Exempt From  | Incoi                                       | ne Tax   |   |                           | 0 1545-004   |
|  | -  | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Confoundations)  | de (exc                                     | ept private  | •   | 2                         | 014  |
| artment of the<br>nal Revenue  | •  | <ul> <li>Do not enter social security numbers on this form as it ma</li> <li>Information about Form 990 and its instructions is at <u>www.</u></li> </ul>   |   |  |   | Oper<br>Ins               | n to Public<br>spection  |
| For the  | 2014 cale  | ndar year, or tax year beginning 01-01-2014 , and ending 12-31-2014   |   |  |   |                           |  |
|  | pplicable  | C Name of organization<br>ISLAMIC RELIEF USA  |   | D EI   | nployer ide   | entificati                | on number  |
| ddress cl  | hange  |   |   | 9 !  | 5-445313  | 4                         |  |
| ame cha  |  | Doing business as<br>ISLAMIC RELIEF   |   |  |   |                           |  |
| nıtıal retu  |  | Number and street (or P O box if mail is not delivered to street address) Room/suit   | e   | Е Те   | lephone nun   | nber                      |  |
| ınal<br>eturn/teri   | minated  | 3655 WHEELER AVE  | -   | (7   | 03)370-   | 7202                      |  |
| mended   | return   | City or town, state or province, country, and ZIP or foreign postal code<br>ALEXANDRIA, VA 22304  |   |  |   | ± 112 00                  | 7 4 5 1  |
| pplication   | n pending  |   |   | G  | oss receipts  | \$ 112,00.                | 7,451  |
|  |  | F Name and address of principal officer<br>MOHAMED AMR ATTAWIA  | H(a)  | Is this a gi<br>subordinat   |   | n for                     | └ Yes ✔ No   |
|  |  | 3655 WHEELER AVE  |   | Suborumat  | esr   |                           |  |
|  |  | ALEXANDRIA, VA 22304  |   | Are all sub<br>included?   | ordinates   | ļ                         | ∏ Yes ∏ No   |
| ax-exen  | npt status   | ▼ 501(c)(3)  501(c)()  (()  (()  (0)  (0)  (0)  (0)  (0)  |   |  | tach a list   | (see in                   | structions)  |
| Vebsite  | e: ► WW  | NIRUSA ORG  | H(c)  | Group exe  | mption nu   | mber 🕨                    |  |
| rm of or   | ganization   | Corporation Trust Association Other ►   |   | ar of formation  |   |                           | legal domicile   |
| art I  | Sum  |   |   |  |   |                           |  |
|  | HELP TH<br>RELIEF A<br>EMPOWE  | RS AND TO ESTABLISH SUSTAINABLE LOCAL DEVELOPMENT PRO<br>EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI   | CE IN                                       | T ISLAMIC<br>RACE, OR<br>THE WORL  | CRELIEF (<br>RELIGIO<br>D   | JSA PR<br>N, AND          | OVIDES   |
| 2  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number o   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI  | FEMEN<br>NDER,<br>CE IN<br>f more t         | T ISLAMIC<br>RACE, OR<br>THE WORL  | CRELIEF (<br>RELIGIO<br>D   | JSA PR<br>N, AND          | OVIDES   |
| 2 3 4 5  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number o<br>Number o<br>Total nun  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box F if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .  | FEMEN<br>NDER,<br>CEIN<br>fmore t           | T ISLAMIC<br>RACE, OR<br><u>THE WORL</u><br>han 25% o  | f its net a:  | JSA PR<br>N, AND          | OVIDES<br>WORKS TO   |
| 2<br>3<br>4<br>5<br>6  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number o<br>Number o<br>Total num  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box F if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1a)<br>findependent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>nber of volunteers (estimate if necessary)  | f EMEN<br>NDER,<br><u>CE IN</u><br>f more t | T ISLAMIC<br>RACE, OR<br>THE WORL  | f its net a:  | JSA PR<br>N, AND          | OVIDES<br>WORKS TO   |
| 2<br>3<br>4<br>5<br>6<br>7a  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total nun<br>Total nun   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box Image if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1a)<br>her of individuals employed in calendar year 2014 (Part V, line 2a) .<br>her of volunteers (estimate if necessary)  | f EMEN<br>CE IN<br>f more t                 | T ISLAMIC<br>RACE, OR<br>THE WORL  | f its net a:  | JSA PR<br>N, AND          | OVIDES<br>WORKS TO   |
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| 2<br>3<br>4<br>5<br>6<br>7a<br>b   | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number o<br>Number o<br>Total num<br>Total num<br>Total num<br>Total unrel<br>Contrib  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box F if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>nber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34  | f EMEN<br>CE IN<br>f more t                 | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o   | Fits net a:<br>fits | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br>rent Year  |
| 2<br>3<br>4<br>5<br>7a<br>b<br>8<br>9  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total nun<br>Total nun<br>Total nun<br>Total nun<br>Contrib<br>Program   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box I f the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>hber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>m service revenue (Part VIII, line 1h)   | f EMEN<br>CE IN<br>f more t                 | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o   | F Its net a:<br>7 16,174<br>0 1 16,174  | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br>rent Year  |
| 2<br>3<br>4<br>5<br>7a<br>b<br>8<br>9<br>10  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total num<br>Total num<br>Total num<br>Contrib<br>Program<br>Investr   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box Immembers of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>nber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>mutions and grants (Part VIII, line 1h)<br>ment income (Part VIII, column (A), lines 3, 4, and 7d )  | f EMEN<br>CE IN<br>f more t                 | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         0         0   | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br><b>rent Year</b><br>112,578,96   |
| 2<br>3<br>4<br>5<br>7a<br>b<br>8<br>9  | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number o<br>Number o<br>Total num<br>Total num<br>Total num<br>Total unrel<br>Contrib<br>Program<br>Investr<br>Other r<br>Total re   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box F if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>nber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>nber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>nutions and grants (Part VIII, line 1h)<br>ment income (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line  | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br><br><br>Prior Yea<br>66,4  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         0         41,140  | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br><b>rent Year</b><br>112,578,99<br>-1,679,09  |
| 2<br>3<br>4<br>5<br>6<br>7<br>a<br>b<br>8<br>9<br>10<br>11<br>12   | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total num<br>Total num<br>Total num<br>Total num<br>Intet unrel<br>Contrib<br>Program<br>Investr<br>Other r<br>Total re<br>12).  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>ober of individuals employed in calendar year 2014 (Part V, line 2a) .<br>ober of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>futions and grants (Part VIII, line 1h)<br>ment income (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line   | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4<br>-1,1  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         0         41,140         75,034   | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br>rent Year<br>112,578,96<br>-1,679,05<br>110,899,86   |
| 2<br>3<br>4<br>5<br>6<br>7a<br>b<br>8<br>9<br>10<br>11<br>12<br>13   | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total num<br>Total num<br>Total num<br>Total num<br>Invest<br>Other r<br>Total re<br>12) .<br>Grants   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box I fit the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>her of individuals employed in calendar year 2014 (Part V, line 2a) .<br>her of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>mutions and grants (Part VIII, line 1h)<br>ment income (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line<br>and similar amounts paid (Part IX, column (A), lines 1–3 )  | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4<br>-1,1  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         0         41,140  | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br>rent Year<br>112,578,96<br>-1,679,05<br>110,899,86   |
| 2<br>3<br>4<br>5<br>6<br>7<br>a<br>b<br>8<br>9<br>10<br>11<br>12   | HELP TH<br>RELIEF A<br>EMPOWE<br>Check the<br>Number of<br>Number of<br>Total num<br>Total num<br>Total num<br>Total unrel<br>Contrib<br>Program<br>Investr<br>Other r<br>Total re<br>12) .<br>Grants<br>Benefit<br>Salarie  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>ober of individuals employed in calendar year 2014 (Part V, line 2a) .<br>ther of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>futions and grants (Part VIII, line 1h)<br>ment income (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line   | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         41,140         75,034         91,812         0         0  | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br><b>rent Year</b><br>112,578,90<br>-1,679,09<br>110,899,80<br>122,162,43  |
| 2<br>3<br>4<br>5<br>6<br>7<br>a<br>b<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                                 | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Number o<br>Total nun<br>Total nun<br>Total nun<br>Total nun<br>Total nun<br>Intal unrel<br>Contrib<br>Program<br>Investr<br>Other r<br>Total re<br>12) .<br>Grants<br>Benefit<br>Salarie<br>5-10)   | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box b if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>aber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>aber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>nutions and grants (Part VIII, line 1h)<br>evenue (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line<br>and similar amounts paid (Part IX, column (A), lines 1–3 )<br>s, other compensation, employee benefits (Part IX, column (A), lines  | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         41,140         75,034         91,812         0         36,143   | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1<br>4,7<br><b>rent Year</b><br>112,578,90<br>-1,679,09<br>110,899,80<br>122,162,43  |
| 2<br>3<br>4<br>5<br>6<br>7a<br>b<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16a                              | HELP TH<br>RELIEF A<br>EMPOWE<br>Check thi<br>Number o<br>Total num<br>Total num<br>Total num<br>Total num<br>Total num<br>Total num<br>Total num<br>Total num<br>Total num<br>Grants<br>Benefit<br>Salarie<br>5–10)<br>Profess  | EMSELVES AS OF 4/25/15, ISLAMIC RELIEF'S NEW MISSION STAT<br>ND DEVELOPMENT IN A DIGNIFIED MANNER REGARDLESS OF GE<br>R INDIVIDUALS IN THEIR COMMUNITIES AND GIVE THEM A VOI<br>s box by if the organization discontinued its operations or disposed of<br>f voting members of the governing body (Part VI, line 1a)<br>f independent voting members of the governing body (Part VI, line 1b)<br>aber of individuals employed in calendar year 2014 (Part V, line 2a) .<br>ber of volunteers (estimate if necessary)<br>elated business revenue from Part VIII, column (C), line 12<br>ated business taxable income from Form 990-T, line 34<br>mutions and grants (Part VIII, line 1h)<br>evenue (Part VIII, column (A), lines 3, 4, and 7d )<br>evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)<br>evenue—add lines 8 through 11 (must equal Part VIII, column (A), line<br>and similar amounts paid (Part IX, column (A), lines 1–3 )<br>s, other compensation, employee benefits (Part IX, column (A), lines<br>sional fundraising fees (Part IX, column (A), line 11e)   | f more t                                    | T ISLAMIC<br>RACE, OR<br>THE WORL<br>han 25% o<br><br><br>Prior Yea<br>66,4<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>  | RELIEF         RELIGIO         D         fits net a:         4         5         6         7a         7b         r         16,174         0         41,140         75,034         91,812         0         0  | JSA PR<br>N, AND<br>ssets | OVIDES<br>WORKS TO<br>1:<br>4,70<br><b>rent Year</b><br>112,578,96<br>-1,679,09<br>110,899,86<br>122,162,47  |
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| Daid               |      | Print/Type preparer's name<br>WILLIAM E TURCO CPA | Preparer's signature<br>WILLIAM E TURCO CPA |  |  |  |  |
| Paid               |      | Firm's name FMCGLADREY LLP                        |   |  |  |  |  |
| Prepare<br>Use Onl |      | Fırm's address Þ 9737 WASHINGTONIAN BLVD 400      |   |  |  |  |  |
|                    | -    | GAITHERSBURG, MD 20                               | 8787340                                     |  |  |  |  |

May the IRS discuss this return with the preparer shown above? (see instruction For Paperwork Reduction Act Notice, see the separate instructions.

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|------------|--|---|---|
| Par        | t III  | Statement of Program Service Accomplishments Check If Schedule O contains a response or note to any line in this Part III   | ম   |
| 1          | Briefl   | y describe the organization's mission   |   |
|            |  | ELIEF USA ALLEVIATES SUFFERING, HUNGER, ILLITERACY & DISEASES WORLDWIDE REGARDLESS O<br>OR CREED, PROVIDES RAPID DISASTER RELIEF, AND ESTABLISHES SUSTAINABLE LOCAL DEVELOF   |   |
| 2          | the pr   | ne organization undertake any significant program services during the year which were not listed on<br>nor Form 990 or 990-EZ?  | ⊤Yes 〒No  |
| 3          | servio   | ne organization cease conducting, or make significant changes in how it conducts, any program<br>ces?   | ∏Yes ☑No  |
| 4          | expen  | ribe the organization's program service accomplishments for each of its three largest program services, as me<br>uses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation<br>ital expenses, and revenue, if any, for each program service reported   |   |
| 4a         | HEALT<br>MANA<br>NUTR<br>THE L<br>IMPLE<br>207,6<br>AND T<br>CHOL<br>VACC<br>MINIS<br>INTEC<br>ESSET<br>SCALL<br>PHAR<br>MALA  | e ) (Expenses \$ 77,646,724 including grants of \$ 76,405,252 ) (Revenue \$<br>TH AND NUTRITION INCLUDES ACTIVITIES RELATED TO COMMUNICABLE DISEASES, HEALTH EDUCATION/BEHAVIOR CHANGE, HEALTH<br>H, MEDICAL COMMODITIES AND PHARMACEUTICALS, NON-COMMUNICABLE DISEASES, REPRODUCTIVE HEALTH, INFANT AND YOUNG<br>GEMENT OF MODERATE ACUTE MALNUTRITION, MANAGEMENT OF SEVERE ACUTE MALNUTRITION, NUTRITION EDUCATION AND BEHA<br>UTION SYSTEMS SAMPLE PROJECTS ACCORDING TO THE UNHCR, AS OF JULY 2015, THERE ARE 332,749 REGISTERED SOMALI REFUC<br>ARGE NUMBER OF REFUGEES HAS PUT PRESSURE ON AVAILABLE RESOURCES, OVERSTRETCHING THE HEALTH SYSTEMS IN PARTICUL<br>EMENTED THE INTEGRATED HEALTH AND NUTRITION PROGRAM TO SUPPORT REFUGEES IN DADAAB CAMP, KENYA, WHICH AT ITS CON<br>78 INDIVIDUALS THIS PROJECT PROVIDED, AMONG OTHER THINGS MASS SCREENINGS FOR MALNUTRITION, PHARMACEUTICALS, RE<br>TERTIARY CARE FACILITIES, LABORATORY AND DIAGNOSTIC EQUIPMENT THAT ENHANCED THE CAPABILITY FOR SCREENING AND DIAG<br>ERA, SYPHILIS, AMONG OTHER DISEASES, POLIO IMMUNIZATION CAMPAIGN, REPAIR OF COLD ROOMS INITIATED FOR HEALTH FACILITY<br>INES FOR USE BY ISLAMIC RELIEF AND OTHER ORGANIZATIONS IN DADAAB, TRAININGS FOR HEALTH WORKFORCE CONDUCTED IN CO<br>STRY OF HEALTH FOR LOCAL AND REFUGEE HEALTH WORKERS ON HEALTH FACILITY MANAGEMENT, MATERNAL INFANT AND YOUNG C<br>STRY OF HEALTH FOR LOCAL AND REFUGEE HEALTH WORKERS ON HEALTH FACILITY MANAGEMENT, MATERNAL INFANT AND YOUNG C<br>NTIAL OBSTETRIC CARE & NEWBORN CARE AND FOCUS ANTENATAL CARE, AND COMMUNITY TRAINING ON COMMUNITY HEALTH STRA<br>ING UP HEALTH INITIATIVES THROUGH DISEASE PREVENTION AND HEALTH PROMOTION IN 2014, IRUSA ALSO CONTRIBUTED OR DELI<br>MACEUTICALS, DISPOSABLES, NUTRITIONAL SUPPLEMENTS, AND MEDICAL SUPPLIES TO 11 COUNTRIES AFGHANISTAN, BURKINA FAS<br>WI, MALI, NIGER, NIGERIA, TURKEY, UGANDA, AND YEMEN THIS HELPED MILLIONS OF VULNERABLE INDIVIDUALS ACCESS BETTER HE<br>FICIARIES FOR THE DURATION OF HEALTH AND NUTRITION PROJECTS 4,363,495  | CHILD FEEDING,<br>VIOR CHANGE, AND<br>JEES IN DADAAB CAMP<br>AR IN 2014, IRUSA<br>ICLUSION REACHED<br>FERRALS TO SECONDARY<br>FIRALS TO SECONDARY<br>GINOSIS OF MALARIA,<br>IES TO PROPERLY STORE<br>DLLABORATION WITH<br>HILD NUTRITION, AND<br>TRAUMA LIFE SUPPORT,<br>ATEGIES TO HELP IN<br>VERED<br>O, CHAD, LEBANON,   |
| 4b         | DISAS<br>OF SL<br>PEOPI<br>AFGH<br>THROO<br>HOME<br>ELECT<br>18 SE<br>TILIN<br>BEEN<br>CONF<br>TO N<br>RECE<br>AND 1<br>LEAVI<br>WHOI<br>HAD 1<br>OLIVE<br>MEDI<br>UNITS<br>WEAT | e ) (Expenses \$ 20,538,537 including grants of \$ 19,810,382 ) (Revenue \$<br>GENCY RESPONSE & RELIEF THIS CATEGORY INCLUDES ACTIVITIES FOCUSED ON THE IMMEDIATE LIFESAVING NEEDS OF A POPULATI<br>STER, SUCH AS PROVIDING CLEAN WATER, SANITATION, FOOD, TEMPORARY SHELTER, NON-FOOD ITEMS AND EMERGENCY MEDICAL.<br>JCH PROJECTS INCLUDE AFGHANISTAN FACED SEVERE WINTER FLOODS IN NORTHERN MOUNTAINOUS REGIONS AN ESTIMATED 50,0<br>LE RECEIVED EMERGENCY FOOD, TENTS, KITCHEN SETS, HYGIENE KITS, BLANKETS, AND SLEEPING MATS AN ADDITIONAL WINTER C<br>ANISTAN SUPPORTED AN ESTIMATED 58,000 VULNERABLE INDIVIDUALS WITH FOOD AND FIREWOOD TO PROVIDE LIFE-SAVING ASSIST<br>JUGH THE HARSH WINTER WEATHER BOSNIA AND HERZEGOVINA WAS HIT BY DEADLY FLOODS IN MAY 2014, DESTROYING INFRASTRU<br>IS UNINHABITABLE IRUSA PROVIDED EMERGENCY ASSISTANCE TO 18,840 SURVIVORS DIRECTLY AFTER THE FLOODS VIA DISTRIBUTI<br>RICITY GENERATORS, FOOD PACKAGES, HYGIENE KITS, BOTTLED WATER AND FLASHLIGHTS 90 PEOPLE WERE HELPED THROUGH TH<br>VERELY DAMAGED HOMES RENOVATIONS INCLUDED WATERPROOFING FLOORS, PLASTERING WALLS, PAINTING, INSTALLING DOORS /<br>G KITCHENS AND BATHROOMS CENTRAL AFRICAN REPUBLIC HAS SEEN SEVERE RELIGIOUS AND ETHNIC VIOLENCE IN RECENT YEARS<br>VERY TENSE AND UNSTABLE, AND FAMILIES HAVE HAD A DIFFICULT TIME MAINTAINING THEIR HEALTH AND LIVELIHOODS IN LIGHT O<br>ILCT IN THE REGION OVER 17,000 CHILDREN WERE PROVIDED SAFE SPACES TO RECOVER FROM THE EFFECTS OF PSYCHOLOGICAL<br>DRMALCY, WITH COUNSELLING AND REFERRALS FOR SPECIAL CARE PROVIDED TO THOSE IN NEED 3,500 FAMILIESAPPROXIMATELY<br>IMPOVE THEIR FOOD SECURITY DURING TIMES OF INSTABILITY IN THEIR COMMUNITIES SYRIA HAS ENTERED ITS FIFTH YEAR OF BR<br>NG MILLIONS VULNERABLE AS SCHOOLS REMAIN CLOSED, HOSPITALS ARE STRETCHED BEYOND THEIR CAPACITY, FOOD AND CLEAN W<br>LE TOWNS ARE DECIMATED IRUSA SCHOMATH PASTE, SUGAR, JAM, CANNED TUNA FISH AND BREAD 563,539 PEOPLE WERE HELPED W<br>CAL POINTS, FIELD HOSPITALS AND CLINICS WITH ADEQUATE MEDICAL SUPPLIES FOR SIX MONTHS AND INSTALLED 23 WATER, HYGIE<br>WITH FIVE LATTRINES AND TWO SHOWER | ASSISTANCE EXAMPLES<br>000 FLOOD-AFFECTED<br>AMPAIGN IN<br>FANCE TO GET THEM<br>ICTURE AND LEAVING<br>ON OF SLEEPING BAGS,<br>IE RECONSTRUCTION OF<br>AND FLOORING, AND<br>5 THE SITUATION HAS<br>F THE ONGOING<br>TRAUMA AND RETURN<br>17,500 INDIVIDUALS<br>T THEIR LIVELIHOODS<br>RUTAL CIVIL CONFLICT,<br>VATER ARE SCARCE, AND<br>CLEAST 192,557 PEOPLE<br>E, BULGUR, LENTILS,<br>HEN IRUSA EQUIPPED 35<br>INE AND SANITATION<br>VIVE THE WINTER |
| <b>4</b> c | EDUC<br>PROG<br>PAKIS<br>ADDI<br>PROG<br>BOOK<br>AND I<br>UNEM<br>MAIN<br>CONS<br>STUD<br>LABOR<br>ORPH  | IANS IRUSA'S WORK IN THIS SECTOR FOCUSES PRIMARILY ON MONTHLY SUPPORT TO ORPHANS TO SUPPLEMENT THEIR BASIC NEED<br>ATION, HEALTH CARE AND CLOTHING IRUSA SUPPORTED 14,968 ORPHANS IN THE FOLLOWING 21 COUNTRIES THROUGH THE ORPH.<br>GRAM AFGHANISTAN, ALBANIA, BANGLADESH, BOSNIA, CHECHNYA, ETHIOPIA, INDIA, INDONESIA, IRAQ, JORDAN, KENYA, KOSOVO, LE<br>STAN, PALESTINE-WEST BANK, SOMALIA, SOUTH AFRICA, SRI LANKA AND YEMEN IN ADDITION TO THE 1-2-1 PROGRAM, IRUSA ALSO<br>TIONAL ORPHAN SUPPORT PROGRAMS AN EXAMPLE OF THIS INNOVATIVE PROGRAMMING IS THE LIVELIHOOD AND CHILD PROTECTION<br>GRAM IN ETHIOPIA THE PROJECT, WHICH IS STILL ONGOING, HAS ESTABLISHED SELF-HELP SAVINGS GROUPS FOR WIDOWS AND TRA<br>KEEPING SKILLS, AS WELL AS BUILDING THE CAPACITY OF YOUTH CENTERS THROUGH THE PROVISION OF BOOKS, FURNITURE, ACCI<br>INDOOR GAMES THE YOUTH CENTERS ALSO PROVIDE IT TRAINING AND LIBRARY SERVICES TO CHILDREN AND YOUTH RESIDING IN T<br>IPLOYED YOUTH WERE SELECTED FOR VOCATIONAL TRAINING, WITH 138 YOUTH STARTING TRAINING IN DIVERSE AREAS SUCH AS M<br>TENANCE, FOOD PREPARATION, HAIR DRESSING OR MEN'S HAIR CUTTING, GARMENT WORK, WOODWORK, DRIVING LICENSE, ELECT<br>STRUCTION WORK TRAINING COURSES RANGE BETWEEN 2 TO 6 MONTHS DEPENDING ON THE VOCATION, BUT REGARDLESS OF THE<br>ENTS NEED TO PASS THE NATIONAL CERTIFICATE OF COMPETENCE AND OBTAIN CERTIFICATION IN THEIR RESPECTIVE VOCATION PR<br>R MARKET THIS PROJECT HAS REACHED OVER 9,000 BENEFICIARIES TO DATE, AND IS STILL ONGOING ESTIMATED BENEFICIARIES FO<br>IAN PROJECTS 30,438   | ANS 1-2-1 SPONSORSHIP<br>BANON, MALI, NIGER,<br>IMPLEMENTS<br>N IMPROVEMENT<br>INED THEM IN<br>ESS TO TECHNOLOGY,<br>HE AREA 150<br>OBILE PHONE<br>RICIAN, FINISHING AND<br>RICIAN, FINISHING ALL<br>RIOR TO JOINING THE  |
| _          | See  | Additional Data   |   |
| 4d         |  | er program services (Describe in Schedule O)<br>enses \$    17,902,111 including grants of \$    17,176,621)(Revenue \$   | )   |
| 4e         | Tota   | I program service expenses ► 125,186,854  |   |

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)? <i>If "Yes,"</i> complete Schedule A   | 1   | Yes |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐿  | 2   | Yes |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 🔂   | 3   |     | No |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 🔂   | 4   | Yes |    |
| 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? <i>If "Yes," complete Schedule C, Part III</i>   | 5   |     | No |
| 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? <i>If "Yes," complete Schedule D, Part I</i>  | 6   |     | No |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  | 7   |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III 🕄   | 8   |     | No |
| 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? <i>If "Yes," complete Schedule D, Part IV</i>               | 9   |     | No |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>  | 10  |     | No |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,<br>VIII, IX, or X as applicable  |     |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?<br>If "Yes," complete Schedule D, Part VI. 😨  | 11a | Yes |    |
|     | 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? <i>If "Yes," complete Schedule D, Part VII</i>   | 11b |     | No |
|     | 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? <i>If "Yes," complete Schedule D, Part VIII</i>   | 11c |     | No |
|     | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>  | 11d |     | No |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏  | 11e |     | No |
| 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)? <i>If "Yes," complete Schedule D, Part X</i>  | 11f | Yes |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?<br>If "Yes," complete Schedule D, Parts XI and XII 💁  | 12a | Yes |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If<br>"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕄   | 12b |     | No |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>   | 13  |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | No |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . | 14b | Yes |    |
| 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 🔞  | 15  | Yes |    |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>  | 16  |     | No |
| 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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)   | 17  |     | No |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>  | 18  | Yes |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i><br>"Yes," complete Schedule G, Part III   | 19  |     | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |    |

| Par       | t IV Checklist of Required Schedules (continued)   |     |     |    |
|-----------|--|-----|-----|----|
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i>  | 21  | Yes |    |
| 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  | Yes |    |
| 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? <i>If "Yes," complete Schedule J</i>  | 23  | Yes |    |
| 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? <i>If</i> " <i>Yes," answer lines 24b through 24d and complete Schedule K. If</i> " <i>No," go to line 25a</i>            | 24a |     | No |
| b         | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |    |
| С         | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |     |    |
| d         | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\cdot$ .  | 24d |     |    |
| 25a       | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | No |
| 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? <i>If "Yes," complete Schedule L, Part I</i>                                       | 25b |     | No |
| 26        | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>                                 | 26  |     | No |
| 27        | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27  |     | No |
| 28        | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |     |    |
| а         | A current or former officer, dırector, trustee, or key employee? <i>If "Yes," complete Schedule L, Part</i><br>IV  |     | 1   |    |
|           |  | 28a |     | No |
|           | A family member of a current or former officer, director, trustee, or key employee? If "Yes,"<br>complete Schedule L, Part IV  | 28b |     | No |
| С         | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>  | 28c |     | No |
| <b>29</b> | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕲   | 29  | Yes |    |
| 30        | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 30  |     | No |
| 31        | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  |     | No |
| 32        | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>  | 32  |     | No |
| 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  | Yes |    |
| 34        | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34  | Yes |    |
| 35a       | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | Yes |    |
| b         | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>   | 35b |     | No |
| 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  |     | No |
| 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  |     | No |
| 38        | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?<br><b>Note.</b> All Form 990 filers are required to complete Schedule O   | 38  | Yes |    |

| Form    | 990 (2014)  |           |     | Page <b>5</b> |
|---------|---|-----------|-----|---------------|
| Pa      | rt V Statements Regarding Other IRS Filings and Tax Compliance  |           |     |               |
|         | Check if Schedule O contains a response or note to any line in this Part V  |           |     | <u> </u>      |
|         |   |           | Yes | No            |
| 1a      | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 73   |           |     |               |
| b       | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0  |           |     |               |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable   |           |     |               |
| -       | gaming (gambling) winnings to prize winners?  | 1c        | Yes |               |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and<br>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        | Yes |               |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |           | 100 |               |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year? $\ldots$ .  | Зa        |     | No            |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | Зb        |     |               |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |           |     |               |
|         | over, a financial account in a foreign country (such as a bank account, securities account, or other financial  | 4a        |     | No            |
|         | account)?   |           |     |               |
| Ь       | If "Yes," enter the name of the foreign country 🕨<br>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? $\cdot$ .   | 5a        |     | No            |
|         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b        |     | No            |
|         | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | - 50      |     | <u> </u>      |
| C       |   | 5c        |     |               |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  | 6a        |     | No            |
|         | organization solicit any contributions that were not tax deductible as charitable contributions?  |           |     |               |
| 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).   |           |     |               |
|         | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   | 7a        | Yes |               |
| a       | services provided to the payor?   | 74        | 165 |               |
| b       | If "Yes," dıd the organization notify the donor of the value of the goods or services provided? $\ldots$ . $\ldots$   | 7b        | Yes |               |
| с       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to  |           |     |               |
|         | file Form 8282?   | 7c        |     | No            |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |           |     |               |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit   |           |     |               |
| _       | contract?   | 7e        |     | No            |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? $\cdot$ .  | 7f        |     | No            |
| 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<br>Form 1098-C?                             | 7h        |     |               |
| 8       | Sponsoring organizations maintaining donor advised funds.   |           |     |               |
|         | Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time  |           |     |               |
|         | during the year?  | 8         |     |               |
| 9a      | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a        |     | L             |
| b       | 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 <b>10a</b>   | 4         |     |               |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | -         |     |               |
| 4.4     |   |           |     |               |
| 11<br>a | Section 501(c)(12) organizations. Enter<br>Gross income from members or shareholders  |           |     |               |
|         | Gross income from other sources (Do not net amounts due or paid to other sources  |           |     |               |
| D       | against amounts due or received from them ) <b>11b</b>  |           |     |               |
| 4.5     |   | ]         |     |               |
|         | 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   |           |     |               |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.  | 1         |     |               |
|         | Is the organization licensed to issue qualified health plans in more than one state?  | 13-       |     |               |
|         | Note. See the instructions for additional information the organization must report on Schedule O  | 13a       |     |               |
| b       | Enter the amount of reserves the organization is required to maintain by the states<br>in which the organization is licensed to issue qualified health plans      |           |     |               |
| ~       |   | 1         |     |               |
|         |   | <br>  14- |     | Nia           |
|         | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a       |     | No            |
| D       | in res, has it med a rollin 720 to report these payments? If "No," provide an explanation in Schedule U   | 14b       |     |               |

| Par  | <b>t VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or change See instructions.    |  |                                 | ule O    |
|--|---|--|---------------------------------|----------|
|  | Check If Schedule O contains a response or note to any line in this Part VI   | •  |                                 | <u>.</u> |
| Se   | ection A. Governing Body and Management   |  | N                               |          |
| 1.   | Enter the number of voting members of the governing heady at the end of the tay   |  | Yes                             | No       |
| та   | Enter the number of voting members of the governing body at the end of the tax year   |  |                                 |          |
|  | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O    |  |                                 |          |
| b  | Enter the number of voting members included in line 1a, above, who are independent  |  |                                 |          |
| 2  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2  |                                 | No       |
| 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  |                                 | No       |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4  |                                 | No       |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5  |                                 | No       |
| 6  | Did the organization have members or stockholders?  | 6  |                                 | No       |
| 7a   | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  | 7a   |                                 | No       |
| b  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b   |                                 | No       |
| 8  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |  |                                 |          |
| а  | The governing body?   | 8a   | Yes                             |          |
| b  | Each committee with authority to act on behalf of the governing body?   | 8b   | Yes                             |          |
| 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  | Ĺ                               | No       |
| Se   | ection B. Policies (This Section B requests information about policies not required by the Internal Re  | eveni  |                                 |          |
| 0-   | Did the ergenization have legal chapters, branches, or offlicites?  | 10a  | Yes                             | No<br>No |
|  | Did the organization have local chapters, branches, or affiliates?  | 104  |                                 |          |
|  | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b  |                                 |          |
|  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a  | Yes                             |          |
|  | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |  | <u> </u>                        |          |
| L2a  | Did the organization have a written conflict of interest policy? If "No," go to line 13   |  |                                 |          |
|  |   | 12a  | Yes                             |          |
|  | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12a<br>12b   | Yes<br>Yes                      |          |
|  | rise to conflicts?  |  | Yes<br>Yes                      |          |
| с  | rise to conflicts?  | 12b  | Yes                             |          |
| с<br>13  | rise to conflicts?  | 12b<br>12c   | Yes<br>Yes                      |          |
| с<br>13<br>14  | rise to conflicts?  | 12b<br>12c<br>13                                   | Yes<br>Yes<br>Yes               |          |
| с<br>.3<br>.4<br>.5                                    | rise to conflicts?  | 12b<br>12c<br>13                                   | Yes<br>Yes<br>Yes               |          |
| с<br>.3<br>.4<br>.5<br>а                               | rise to conflicts?  | 12b<br>12c<br>13<br>14                             | Yes<br>Yes<br>Yes<br>Yes        |          |
| с<br>.3<br>.4<br>.5<br>а                               | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a                      | Yes<br>Yes<br>Yes<br>Yes<br>Yes |          |
| с<br>.3<br>.4<br>.5<br>в                               | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a                      | Yes<br>Yes<br>Yes<br>Yes<br>Yes |          |
| с<br>.3<br>.4<br>.5<br>в                               | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a<br>15b               | Yes<br>Yes<br>Yes<br>Yes<br>Yes | No       |
| с<br>13<br>14<br>15<br>в<br>16а<br>b                   | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a<br>15b               | Yes<br>Yes<br>Yes<br>Yes<br>Yes | No       |
| c<br>13<br>14<br>15<br>a<br>b<br>16a<br>b<br><u>Se</u> | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a<br>15b<br>16a        | Yes<br>Yes<br>Yes<br>Yes<br>Yes |          |
| с<br>13<br>14<br>15<br>16а<br>b                        | rise to conflicts?  | 12b<br>12c<br>13<br>14<br>15a<br>15b<br>16a<br>16b | Yes<br>Yes<br>Yes<br>Yes<br>Yes | D , M    |

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►TAREQ OSMAN CPA CONTROLLER

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

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

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

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's current key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

| <b>(A)</b><br>Name and Title                        | <b>(B)</b><br>Average<br>hours per<br>week (list                   | more<br>pers                          | than<br>on is           | one<br>bot | not<br>box | offic                  | er     | <b>(D)</b><br>Reportable<br>compensation<br>from the | <b>(E)</b><br>Reportable<br>compensation<br>from related | <b>(F)</b><br>Estimated<br>amount of<br>other                            |
|---|--|---------------------------------------|-------------------------|------------|------------|------------------------|--------|--|--|--|
|   | any hours<br>for related<br>organizations<br>below<br>dotted line) | and Individual trustee<br>or director | a Institutional Trustee |            |            | ee Highest compensated | Former | organization<br>(W- 2/1099-<br>MISC)                 | organızatıons<br>(W- 2/1099-<br>MISC)                    | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) MOHAMED AMR ATTAWIA                             | 3 00   | x                                     |                         | x          |            |                        |        | 0  | 0  | 0  |
| (2) KHALED LAMADA<br>VICE-CHAIRMAN                  | 3 00   | x                                     |                         | x          |            |                        |        | 0  | 0  | 0  |
| (3) HAMADI BENGABSIA<br>TREASURER                   | 3 00   | х                                     |                         | x          |            |                        |        | 0  | 0  | 0  |
| (4) HAMDY RADWAN<br>DIRECTOR                        | 3 00   | х                                     |                         |            |            |                        |        | 0  | 0  | 0  |
| (5) IHAB M HAMDI SAAD<br>DIRECTOR                   | 3 00   | x                                     |                         |            |            |                        |        | 0  | 0  | 0  |
| (6) KHALED HAMADE<br>DIRECTOR                       | 3 00   | х                                     |                         |            |            |                        |        | 0  | 0  | 0  |
| (7) ANWAR KHAN<br>CHIEF EXECUTIVE OFFICER           | 40 00  |                                       |                         | x          |            |                        |        | 156,952  | 0  | 28,716   |
| (8) TAREQ OSMAN<br>CONTROLLER                       | 40 00  |                                       |                         | x          |            |                        |        | 131,254  | 0  | 29,147   |
| (9) SHARIF ALY<br>ADVOCACY COUNSEL & CORP SECRETARY | 40 00  |                                       |                         | x          |            |                        |        | 27,446   | 0  | 6,067  |
| (10) AZHAR AZEEZ<br>DIRECTOR, FUND DIVISION         | 40 00  |                                       |                         |            |            | x                      |        | 117,750  | 0  | 31,001   |
| (11) YOUSEF ABDALLAH<br>EAST ZONAL MANAGER          | 40 00  |                                       |                         |            |            | x                      |        | 100,893  | 0  | 31,684   |
| (12) DAVID HAWA<br>DIRECTOR, COMMUNICATIONS         | 40 00  |                                       |                         |            |            | x                      |        | 107,554  | 0  | 32,394   |

#### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| <b>(A)</b><br>Name and Title | (B)<br>A verage<br>hours per<br>week (list<br>any hours | AveragePosition (do not checkhours permore than one box, unlessweek (listperson is both an officerany hoursand a director/trustee) | Position (do not check<br>nore than one box, unless<br>person is both an officer<br>and a director/trustee) |         |              |                                 |        | Position (do not check<br>nore than one box, unless<br>person is both an officer<br>and a director/trustee) |              |  |  | - · · · | (E)<br>Reportable<br>compensation<br>from related<br>organizations (W- | <b>(F)</b><br>Estimated<br>amount of other<br>compensation<br>from the |
|------------------------------|---|--|---|---------|--------------|---------------------------------|--------|---|--------------|--|--|---------|--|--|
|                              | for related<br>organizations<br>below<br>dotted line)   | Individual trustee<br>or director  | Institutional Trustee   | Officei | Key employee | Highest compensated<br>employee | Former | 2/1099-MISC)  | 2/1099-MISC) | organızatıon and<br>related<br>organızatıons |  |         |  |  |

| 1b | Sub-Total   | • |         |   |         |
|----|---|---|---------|---|---------|
| с  | Total from continuation sheets to Part VII, Section A | • |         |   |         |
| d  | Total (add lines 1b and 1c) . . . . . . . . . . . .   | • | 641,849 | 0 | 159,009 |

| 2 | Total number of individuals (including but not limited to those listed above) who received more than |
|---|--|
|   | $100,000$ of reportable compensation from the organization $\blacktriangleright 5$                   |

|  |  | Yes  | No  |  |  |
|--|--|--|---|--|--|
| Did the organization list any former officer, director or trustee, key employee, or highest compensated employee   |  |  |   |  |  |
| on line 1a? If "Yes," complete Schedule J for such individual  | 3  |  | No  |  |  |
| For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such</i> |  |  |   |  |  |
|  | 4  | Yes  |   |  |  |
| Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for  |  |  |   |  |  |
| services rendered to the organization? If "Yes," complete Schedule J for such person   | 5  |  | No  |  |  |
|  | on line 1a? <i>If "Yes," complete Schedule J for such individual</i><br>For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the<br>organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such</i><br><i>individual</i> | on line 1a? If "Yes," complete Schedule J for such individual       3         For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4         Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for       4 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3         For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4         Yes       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for |  |  |

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address  | (B)<br>Description of services    | (C)          |
|---|-----------------------------------|--------------|
|   |                                   | Compensation |
| REACH MEDIA INC<br>1110 SOUTH AVE SUITE 403   | TELEVISION ADVERTISING            | 244,775      |
| STATEN ISLAND, NY 10314   |                                   |              |
|   | DATABASE PREPARATION &            | 214,021      |
| PO BOX 930256<br>ATLANTA, GA 311930256  | SUPPORT                           |              |
|   |                                   | 105.000      |
|   | DATABASE PREPARATION &<br>SUPPORT | 105,368      |
| AUSTIN TX 78746   | SOFFORT                           |              |
|   |                                   |              |
|   |                                   |              |
| 2 Total number of independent contractors (including but not limited to those listed above) | who received more than            |              |
| \$100,000 of compensation from the organization ▶3  |                                   |              |

| Form 99   |            | 014)   |                      |  |   | Page <b>9</b>   |
|---|------------|--|----------------------|--|---|---|
| Part V  | /111       | Statement of Revenue   |                      |  |   | -   |
|   |            | Check if Schedule O contains a response or note to any li  | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections<br>512-514 |
|   | 1a         | Federated campaigns 1a   |                      |  |   |   |
| ants<br>unt   | ь          | Membership dues <b>1b</b>  |                      |  |   |   |
| Contributions, Giffs, Grants<br>and Other Similar Amounts | с          | Fundraising events <b>1c</b> 6,766,874   |                      |  |   |   |
| fs,   | d          | Related organizations 1d   |                      |  |   |   |
| ila<br>ila  |            |  |                      |  |   |   |
| sin'  | e          |  |                      |  |   |   |
| utio<br>ier   | f          | All other contributions, gifts, grants, and <b>1f</b> 105,812,090 similar amounts not included above |                      |  |   |   |
| ie e  | g          | Noncash contributions included in lines 51,502,062   |                      |  | İ                                       |   |
| ont<br>ng   | h          | Total. Add lines 1a-1f   | 112,578,964          |  |   |   |
| <u>a C</u>  |            | Business Code  |                      |  |   |   |
| lle   | 2a         | Business Code  |                      |  |   |   |
| емер  | b          |  |                      |  |   |   |
| ዊ<br>የ  | c          |  |                      |  |   |   |
| r N C   | d          |  |                      |  |   |   |
| å   | е          |  |                      |  |   |   |
| Program Service Revenue                                   | f          | All other program service revenue  |                      |  |   |   |
| ॅंट   |            | Total. Add lines 2a-2f   |                      |  |   |   |
|   | g<br>3     | Investment income (including dividends, interest,  |                      |  |   |   |
|   |            | and other similar amounts) 🕨   |                      |  |   |   |
|   | 4          | Income from investment of tax-exempt bond proceeds   |                      |  |   |   |
|   | 5          | Royalties  |                      |  |   |   |
|   | 6a         | Gross rents  |                      |  |   |   |
|   | b          | Less rental  |                      |  |   |   |
|   | c          | expenses Rental income   |                      |  |   |   |
|   | d          | or (loss)<br>Net rental income or (loss)   |                      |  |   |   |
|   |            | (I) Securities (II) Other  |                      |  |   |   |
|   | <b>7</b> a | Gross amount   |                      |  |   |   |
|   |            | from sales of<br>assets other  |                      |  |   |   |
|   | ь          | Less cost or   |                      |  |   |   |
|   |            | other basis and sales expenses   |                      |  |   |   |
|   | с          | Gain or (loss)   |                      |  |   |   |
|   | d          | Net gain or (loss)   |                      |  |   |   |
| ψ   | 8a         | Gross income from fundraising<br>events (not including   |                      |  |   |   |
| enu   |            | \$6,766,874  |                      |  |   |   |
| je v  |            | of contributions reported on line 1c)<br>See Part IV, line 18  |                      |  |   |   |
| 1<br>1<br>1   |            | a <u>308,487</u>   |                      |  |   |   |
| Other Revenue   | Ь          | Less direct expenses <b>b</b> 1,987,583  | -1,679,096           |  |   | -1,679,096  |
| ·   | С<br>9а    | Net income or (loss) from fundraising events<br>Gross income from gaming activities                  | -1,079,090           |  |   | -1,079,090  |
|   |            | See Part IV, line 19   |                      |  |   |   |
|   |            | a  |                      |  |   |   |
|   | Ь          | Less direct expenses b   |                      |  |   |   |
|   |            | Net income or (loss) from gaming activities  |                      |  |   |   |
|   |            | returns and allowances .   |                      |  |   |   |
|   |            | a  |                      |  |   |   |
|   | b          | Less cost of goods sold b  |                      |  |   |   |
|   | $\vdash$   | Net income or (loss) from sales of inventory<br>Miscellaneous Revenue Business Code                  |                      |  |   |   |
|   | 11a        |  |                      |  |   |   |
|   | b          |  |                      |  |   |   |
|   | с          |  |                      |  |   |   |
|   | d          | All other revenue  |                      |  |   |   |
|   | e          | Total. Add lines 11a–11d   |                      |  |   |   |
|   | 12         | Total revenue.See Instructions 🕨   | 110 000 000          | ^  | ,<br>,                                  | _1 670 000  |
|   | 1          |  | 110,899,868          | 0  | 0                                       | -1,679,096  |

|    | 990 (2014)  |                              |   |   | Page <b>10</b>                        |
|----|---|------------------------------|---|---|---------------------------------------|
|    | <b>IX</b> Statement of Functional Expenses<br>on 501(c)(3) and 501(c)(4) organizations must complete all columns Al   | other organizat              | ons must comp                             | lete column (A )                          |                                       |
|    | Check if Schedule O contains a response or note to any line in this   | Part IX                      | <u></u>                                   | <u></u>                                   | <u></u>                               |
|    | ot include amounts reported on lines 6b,<br>o, 9b, and 10b of Part VIII.  | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21   | 1,372,363                    | 1,372,363                                 |   |                                       |
| 2  | Grants and other assistance to domestic individuals See Part IV, line 22  | 291,382                      | 291,382                                   |   |                                       |
| 3  | Grants and other assistance to foreign organizations, foreign<br>governments, and foreign individuals See Part IV, lines 15<br>and 16   | 120,498,729                  | 120,498,729                               |   |                                       |
| 4  | Benefits paid to or for members   |                              |   |   |                                       |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 379,373                      | 72,156                                    | 69,390                                    | 237,827                               |
| 6  | Compensation not included above, to disqualified persons<br>(as defined under section 4958(f)(1)) and persons<br>described in section 4958(c)(3)(B)   |                              |   |   |                                       |
| 7  | Other salaries and wages  | 5,609,359                    | 1,062,548                                 | 897,239                                   | 3,649,572                             |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 149,276                      | 28,454                                    | 29,148                                    | 91,674                                |
| 9  | Other employee benefits   | 947,894                      | 185,141                                   | 317,085                                   | 445,668                               |
| 10 | Payroll taxes   | 507,951                      | 99,212                                    | 169,917                                   | 238,822                               |
| 11 | Fees for services (non-employees)   |                              |   |   |                                       |
| а  | Management  |                              |   |   |                                       |
| b  | Legal   | 19,922                       | 6,360                                     | 9,427                                     | 4,135                                 |
| с  | Accounting  | 75,638                       | 24,148                                    | 35,792                                    | 15,698                                |
| 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 Schedule O)  | 110,439                      | 44,299                                    | 3,733                                     | 62,407                                |
| 12 | Advertising and promotion   | 888,285                      | 23,144                                    | 913                                       | 864,228                               |
| 13 | Office expenses   | 2,153,123                    | 154,871                                   | 1,337,361                                 | 660,891                               |
| 14 | Information technology  | 102,674                      | 13,671                                    | 52,709                                    | 36,294                                |
| 15 | Royalties   |                              |   |   |                                       |
| 16 | Occupancy   |                              |   |   |                                       |
| 17 | Travel  | 546,243                      | 240,884                                   | 89,927                                    | 215,432                               |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                              |   |   |                                       |
| 19 | Conferences, conventions, and meetings  | 105,550                      | 53,820                                    | 18,169                                    | 33,561                                |
| 20 | Interest  |                              |   |   |                                       |
| 21 | Payments to affiliates  |                              |   |   |                                       |
| 22 | Depreciation, depletion, and amortization   | 156,740                      |   | 156,740                                   |                                       |
| 23 | Insurance   | 90,511                       |   | 90,511                                    |                                       |
| 24 | Other expenses Itemize expenses not covered above (List<br>miscellaneous expenses in line 24e If line 24e amount exceeds 10%<br>of line 25, column (A) amount, list line 24e expenses on Schedule O)                      |                              |   |   |                                       |
| а  | SHIPPING AND HANDLING   | 989,321                      | 989,321                                   |   |                                       |
| b  | COMMUNITY EVENT SPONSOR   | 417,848                      | 1,086                                     |   | 416,762                               |
| с  | PROF EDUC & TRAINING  | 58,390                       | 23,265                                    | 14,253                                    | 20,872                                |
| d  | HONORARIUM  | 5,921                        | 2,000                                     | 672                                       | 3,249                                 |
| e  | All other expenses  |                              |   |   |                                       |
| 25 | Total functional expenses. Add lines 1 through 24e  | 135,476,932                  | 125,186,854                               | 3,292,986                                 | 6,997,092                             |
| 26 | Joint costs. Complete this line only if the organization<br>reported in column (B) joint costs from a combined<br>educational campaign and fundraising solicitation Check<br>here F 「 if following SOP 98-2 (ASC 958-720) |                              |   |   |                                       |
|    |   |                              |   | Fo  | rm <b>990</b> (2014)                  |

|              |          | check in Schedule of contains a response of note to any line in   |                   |                 |                          | -   | <u> </u>                  |
|--------------|----------|---|-------------------|-----------------|--------------------------|-----|---------------------------|
|              |          |   |                   |                 | (A)<br>Beginning of year |     | <b>(B)</b><br>End of year |
|              | 1        | Cash-non-interest-bearing   |                   |                 | 43,412,272               |     | 40,177,917                |
|              | 2        | Savings and temporary cash investments  |                   |                 |                          | 2   | 132,752                   |
|              | 3        | Pledges and grants receivable, net  |                   | 3               |                          |     |                           |
|              | 4        | Accounts receivable, net  |                   |                 | 141,205                  | 4   | 9,267                     |
|              | 5        | Loans and other receivables from current and former officers, d<br>employees, and highest compensated employees Complete Pa   | •                 |                 |                          |     |                           |
|              |          | Schedule L  |                   |                 |                          | 5   |                           |
| ts           | 6        | Loans and other receivables from other disqualified persons (a $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule | contrib<br>mploye | uting employers |                          | 6   |                           |
| Assets       | 7        | Notes and loans receivable, net   |                   |                 |                          | 7   |                           |
| Å.           | 8        |   |                   |                 | 24,566,513               | _   | 4,918,245                 |
|              | 9        |   |                   |                 | 55,841                   |     | 112,623                   |
|              | 9<br>10a | Prepaid expenses and deferred charges   |                   | 4,896,159       |                          | 9   | 112,025                   |
|              | Ь        | Less accumulated depreciation   | 10u               | 738,937         | 3,977,177                | 10c | 4,157,222                 |
|              | 11       | Investments—publicly traded securities  | · · ·             |                 | 644,164                  | 11  | 986,253                   |
|              | 12       | Investments—other securities See Part IV, line 11   |                   |                 |                          | 12  |                           |
|              | 13       | Investments—program-related See Part IV, line 11  |                   |                 |                          | 13  |                           |
|              | 14       | Intangible assets   |                   |                 |                          | 14  |                           |
|              | 15       | Other assets See Part IV, line 11   |                   |                 | 25,653                   | 15  | 34,781                    |
|              | 16       | Total assets. Add lines 1 through 15 (must equal line 34) .   |                   |                 | 72,822,825               | 16  | 50,529,060                |
|              | 17       | Accounts payable and accrued expenses   | 1,651,932         | 17              | 840,744                  |     |                           |
|              | 18       | Grants payable  |                   |                 | 14,386,244               | 18  | 16,235,853                |
|              | 19       | Deferred revenue  |                   |                 |                          | 19  |                           |
|              | 20       | Tax-exempt bond liabilities   |                   |                 |                          | 20  |                           |
|              | 21       | Escrow or custodial account liability Complete Part IV of Sch   |                   |                 |                          | 21  |                           |
| lities       | 22       | Loans and other payables to current and former officers, direct<br>key employees, highest compensated employees, and disguali   | ors, tru          |                 |                          |     |                           |
| Liabil       |          | persons Complete Part II of Schedule L  |                   |                 |                          | 22  |                           |
|              | 23       | Secured mortgages and notes payable to unrelated third partie   |                   |                 |                          | 23  |                           |
|              | 24       | Unsecured notes and loans payable to unrelated third parties  |                   |                 |                          | 24  |                           |
|              | 25       | Other liabilities (including federal income tax, payables to rela<br>and other liabilities not included on lines 17-24) Complete Pa   | rt X of           | Schedule        |                          |     |                           |
|              |          | D   |                   |                 | 10,000,170               | 25  | 17.070.507                |
|              | 26       | Total liabilities. Add lines 17 through 25  |                   |                 | 16,038,176               | 26  | 17,076,597                |
| ሰ            |          | Organizations that follow SFAS 117 (ASC 958), check here ►<br>lines 27 through 29, and lines 33 and 34.   | v and             | complete        |                          |     |                           |
| ě            | 27       | Unrestricted net assets   |                   |                 | 43,609,576               | 27  | 13,402,265                |
| 9            | 28       | Temporarily restricted net assets   | • •               | •••             | 13,175,073               |     | 20,050,198                |
| Fund Balance | 29       | Permanently restricted net assets   |                   |                 |                          | 29  |                           |
| ň            | 23       | Organizations that do not follow SFAS 117 (ASC 958), check h  |                   |                 |                          | 25  |                           |
| or Fi        |          | complete lines 30 through 34.   |                   | j anu           |                          |     |                           |
|              | 30       | Capital stock or trust principal, or current funds  |                   | · ·             |                          | 30  |                           |
| Assets       | 31       | Paid-in or capital surplus, or land, building or equipment fund   | • •               |                 |                          | 31  |                           |
| As           | 32       | Retained earnings, endowment, accumulated income, or other f  | unds              |                 |                          | 32  |                           |
| Net          | 33       | Total net assets or fund balances   |                   |                 | 56,784,649               | 33  | 33,452,463                |
| ~            | 34       | Total liabilities and net assets/fund balances  |                   |                 | 72,822,825               | 34  | 50,529,060                |
|              |          |   |                   |                 |                          |     | Form <b>990</b> (2014)    |

| Form | 990 | (201 | 4) |
|------|-----|------|----|
|------|-----|------|----|

| Par | <b>t XI</b> Reconcilliation of Net Assets<br>Check If Schedule O contains a response or note to any line in this Part XI   |          |              |       | ন.                 |
|-----|--|----------|--------------|-------|--------------------|
|     |  |          |              |       |                    |
| 1   | Total revenue (must equal Part VIII, column (A ), line 12)   | 1        |              | 110,8 | 899,868            |
| 2   | Total expenses (must equal Part IX, column (A ), line 25)  | 2        |              | 1354  | 76,932             |
| 3   | Revenue less expenses Subtract line 2 from line 1  |          |              |       |                    |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 3        |              | -24,5 | 577,064            |
| -   | Net assets of fund balances at beginning of year (must equal Part X, me 33, column (A)) .  | 4        |              | 56,7  | 784,649            |
| 5   | Net unrealized gains (losses) on investments   | 5        |              | 1     | .05,535            |
| 6   | Donated services and use of facilities   | _        |              |       |                    |
| 7   | Investment expenses  | 6        |              |       |                    |
|     |  | 7        |              |       |                    |
| 8   | Prior period adjustments   | 8        |              |       |                    |
| 9   | O ther changes in net assets or fund balances (explain in Schedule O )   | •        |              |       | 20.242             |
| 10  | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  | 9<br>10  |              |       | .39,343<br>152,463 |
|     | t XII         Financial Statements and Reporting           Check If Schedule O contains a response or note to any line in this Part XII  |          |              |       | . Г                |
|     |  |          |              | Yes   | No                 |
| 1   | Accounting method used to prepare the Form 990  Cash  Accrual  Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in<br>Schedule O                          |          |              |       |                    |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 2a           |       | No                 |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie<br>a separate basis, consolidated basis, or both  | wed o    | n            |       |                    |
|     | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |          |              |       |                    |
| b   | Were the organization's financial statements audited by an independent accountant?   |          | 2b           | Yes   |                    |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa<br>basis, consolidated basis, or both   | arate    |              |       |                    |
|     | Separate basis Consolidated basis Both consolidated and separate basis   |          |              |       |                    |
| с   | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?     | ht of th | ne <b>2c</b> | Yes   |                    |
|     | If the organization changed either its oversight process or selection process during the tax year, explain i<br>Schedule O   | n        |              |       |                    |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th<br>Single Audit Act and OMB Circular A-133?   | e        | За           |       | No                 |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits |          | Зb           |       |                    |

#### Software ID:

#### Software Version:

**EIN:** 95-4453134

Name: ISLAMIC RELIEF USA

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

| (Code            | ) (Expenses \$       | 6,806,083   | including grants of \$  | 6,569,816 ) (Revenue \$      | )           |
|------------------|----------------------|-------------|-------------------------|------------------------------|-------------|
| AGRICULTURE & FO | OD SECURITY INCLUE   | ES ACTIVITI | ES RELATED TO FISHERIES | , LIVESTOCK, PESTS AND PESTI | CIDES, SEED |
|                  | '                    | ETERINARY M | IEDICINES AND VACCINES  | ESTIMATED BENEFICIARIES FO   | R THE       |
| DURATION OF THE  | PROJECTS 1,668,710   |             |                         |                              |             |
| (Code            | )(Expenses \$        | 1,111,536   | including grants of \$  | 1,071,501 ) (Revenue \$      | )           |
| EDUCATION INCLU  | JDES ACTIVITIES RELA | TED TO FACI | ILITATING ACCESS TO QUA | LITY EDUCATION WHETHER FOR   | RMAL        |
| EDUCATION OR IN  | FORMAL EDUCATION     | ESTIMATED B | ENEFICIARIES FOR THE DU | JRATION OF THE PROJECTS 9,19 | 0           |

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

| (Code              | ) (Expenses \$      | 1,746,944    | including grants of \$ | 1,686,009 ) (Revenue \$       | )       |
|--------------------|---------------------|--------------|------------------------|-------------------------------|---------|
|                    |                     |              |                        | IENTAL HEALTH, HYGIENE PROMO  | TION,   |
| SANITATION, AND W  | ATER SUPPLY ESTIMA  | ATED BENEFI  | CIARIES FOR THE DURATI | ON OF THE PROJECTS 48,615     |         |
| (Code              | ) (Expenses \$      | 1,821,438    | including grants of \$ | 1,663,745 ) (Revenue \$       | )       |
| US PROGRAMS TWO    | ANNUALLY RECURRIN   | G PROGRAMS   | 5 1) ZAKAT PARTNERSHIP | - EMERGENCY FAMILY ASSISTANC  | EFOR    |
| RENT, FOOD, CLOTH  | ES, AND OTHER ELIGI | BLE FAMILY N | 1AINTENANCE NEEDS 2)[  | DAY OF DIGNITY - PROVISION OF | FOOD,   |
| CLOTHES, MEDICAL   | SCREENINGS, AND RE  | FERRAL SER\  | ICES FOR UNDERPRIVILE  | GED POPULATIONS (HOMELESS, R  | EFUGEE, |
| POOR WORKING COM   | 1MUNITIES) NON-REC  | URRING PRO   | GRAMS INCLUDED FOOD I  | PROGRAMS, HEALTH AND WELLNES  | SS      |
| INITIATIVES AND ED | DUCATION ASSISTAN   | CE IN ADDIT  | ION TO OTHER DOMESTIC  | INITIATIVES THE IRUSA DISAST  | ER      |
| RESPONSE TEAM AN   | D THEIR INITIATIVES | IN PREPARE   | DNESS AND RESPONSE AL  | SO FALLS IN THIS MAJOR PROGRA | λM      |
| CATEGORY ESTIMAT   | TED BENEFICIARIES F | OR THE DUR   | ATION OF THE PROJECTS  | 93,338                        |         |
|                    |                     |              |                        |                               |         |

### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

| (Code             | ) (Expenses \$      | 1,973,819    | including grants of \$  | 1,902,397 ) (Revenue \$      | )         |
|-------------------|---------------------|--------------|-------------------------|------------------------------|-----------|
| ECONOMIC DEVELO   | PMENT INCLUDES AC   | TIVITIES REL | ATED TO LONG-TERM AND   | SHORT TERM ECONOMIC ASSET    |           |
| DEVELOPMENT, ASS  | SET RESTORATION, MA | ARKET INFRAS | TRUCTURE REHABILITATI   | ON, MICRO-CREDIT, MICROFINAI | NCE, AND  |
| TEMPORARY EMPLO   | YMENT SUCH AS CAS   | H FOR WORK E | ESTIMATED BENEFICIARIE  | S FOR THE DURATION OF THE PR | OJECTS    |
| 95,023            |                     |              |                         |                              |           |
| (Code             | ) (Expenses \$      | 1,129,132    | including grants of \$  | 1,089,880 ) (Revenue \$      | )         |
| DISASTER RISK RED | UCTION INCLUDES A   | CTIVITIES IN | TENDED TO MINIMIZE THE  | ADVERSE IMPACTS OF NATURAL   | _ HAZARDS |
| BY REDUCING VULN  | ERABILITY TO DISAS  | TERS, INCREA | SING REGIONAL, NATIONA  | LAND LOCAL CAPACITY TO PRE   | PARE FOR  |
| AND RESPOND TO D  | ISASTERS, AND ENHA  | NCING THE R  | ESILIENCE OF VULNERABL  | E GROUPS AND COMMUNITIES TO  | O RECOVER |
| FROM RECURRENT N  | IATURAL DISASTERS   | ESTIMATED B  | ENEFICIARIES FOR THE DU | JRATION OF THE PROJECTS 216  |           |

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 2,075,087including grants of \$ 2,000,000 ) (Revenue \$ )REHABILITATION INCLUDES ACTIVITIES RELATED TO ENABLING BASIC SERVICES TO RESUME FUNCTIONING, ASSISTING<br/>VICTIMS SELF HELP EFFORTS TO REPAIR PHYSICAL DAMAGE AND COMMUNITY FACILITIES, REVIVE ECONOMIC ACTIVITIES<br/>AND PROVIDE SUPPORT FOR THE PSYCHOLOGICAL AND SOCIAL WELL BEING OF SURVIVORS FOCUS IS ON ENABLING THE<br/>AFFECTED POPULATION TO RESUME MORE OR LESS NORMAL PRE-DISASTER PATTERNS OF LIFE AND IS CONSIDERED AS A<br/>TRANSITIONAL PHASE TO WARDS LONG TERM DEVELOPMENT ESTIMATED BENEFICIARIES FOR THE DURATION OF THE<br/>PROJECTS 61,950

(Code) (Expenses \$ 1,238,072including grants of \$ 1,193,273 ) (Revenue \$ )EARLY RECOVERY INCLUDES ACTIVITIES FOCUSED ON THE IMMEDIATE LIFESAVING NEEDS OF A POPULATION AS WELL AS<br/>LAYING THE GROUNDWORK FOR LONGER-TERM DEVELOPMENT WORK BEYOND THE IMMEDIATE EMERGENCY ACTIVES SUCH<br/>AS EMERGENCY EMPLOYMENT, INCLUDING CASH FOR WORK AND START UP GRANTS, COMMUNITY INFRASTRUCTURE<br/>REHABILITATION, DEBRIS MANAGEMENT, ETC ESTIMATED BENEFICIARIES FOR THE DURATION OF THE PROJECTS 54,689

| efile GRAPHIC print - DO                                     |                                      |   | int - DO I   | NOT PROCES  | SS As Filed Da  | ta -  |   | DLN: 9   | 3493267008265   |
|--|--------------------------------------|---|--|---|---|---|---|--|---|
| SCHEDULE A<br>(Form 990 or 990EZ) Compl<br>Department of the |                                      |   | Comple   |   | Charity Statu<br>nization is a section 5<br>nonexempt of<br>Attach to Form  | 01(c)(3) organi<br>charitable trust   | zation or a sec   |  | омв № 1545-0047<br><b>2014</b>                                      |
| Treas  | ury                                  | enue Service  | •  | Information a   | bout Schedule A (Forr   |   |   | uctions is at  | Open to Public<br>Inspection  |
|  |                                      | <b>he organizat</b><br>IEF USA  | on   |   |   |   |   | Employer ident if  | cation number   |
| Ра   | rt I                                 | Reason  | for Publi  | ic Charity S  | tatus (All organiza   | ations must co  | mplete this   | part.) See instruct  | ions.   |
| The  | organı                               | zation is not   | a private f  | oundation beca  | auseitis (Forlines 1  | through 11, ch  | eck only one b  | oox)   |   |
| 1  | Γ                                    | A church,   | onvention  | of churches, o  | r association of churc  | hes described i   | n section 170(  | b)(1)(A)(i).   |   |
| 2  | Γ                                    | A schoold   | escribed in  | section 170(b   | <b>)(1)(A)(ii).</b> (Attach S   | chedule E )   |   |  |   |
| 3  | Γ                                    | A hospital  | or a cooper  | rative hospital   | service organization (  | described in <b>sec</b>   | tion 170(b)(1   | )(A)(iii).   |   |
| 4  | Г                                    | A medical   | research or  | rganization ope   | erated in conjunction v   | with a hospital c   | lescribed in <b>se</b>  | ction 170(b)(1)(A)(  | iii). Enter the   |
|  | _                                    | hospital's  |  |   |   |   |   |  |   |
| 5  | ļ                                    | -   | -  |   | efit of a college or uni  | iversity owned o  | or operated by  | a governmental unit  | described in  |
|  | _                                    |   |  | (iv). (Complete   |   |   |   |  |   |
| 6  |                                      |   |  |   | t or governmental unit  |   |   |  |   |
| 7<br>8   | 되<br>기                               | described   | n section 1  | .70(b)(1)(A)(v  | res a substantial part<br>/i). (Complete Part II<br>:ion 170(b)(1)(A)(vi)   | )   | -   | ental unit or from the   | general public  |
| 9  | ,<br>L                               |   |  |   | ves (1) more than 33:   |   |   | ıbutıons, membershi  | p fees, and gross   |
|  | ,                                    |   |  |   | s exempt functions—s  |   |   |  |   |
|  |                                      | •   |  |   | come and unrelated b  | -   |   |  |   |
|  |                                      |   |  |   | ine 30, 1975 See <b>sec</b>   |   |   |  |   |
| 10   | Г                                    | -   | -  |   | ited exclusively to tes   |   |   | -  |   |
| 11<br>a  | Г<br>Г                               | An organiz<br>one or mor<br>the box in<br><b>Type I.</b> A s<br>supported | ation organ<br>e publicly s<br>ines 11a th<br>upporting c<br>organizatio | uzed and opera<br>supported orga<br>nrough 11d tha<br>organization op<br>n(s) the power | ted exclusively for th<br>nizations described in<br>at describes the type o<br>perated, supervised, o<br>to regularly appoint o | e benefit of, to p<br>a section 509(a<br>of supporting or<br>r controlled by<br>or elect a majori | perform the fur<br>)(1) or section<br>ganization and<br>its supported o | ictions of, or to carry<br>509(a)(2) See <b>sect</b><br>I complete lines 11e<br>organization(s), typic | <b>ion 509(a)(3).</b> Check<br>, 11f, and 11g<br>ally by giving the |
| b  | Г                                    | <b>Type II.</b> A manageme  | supporting<br>nt of the su   | organization s  | nization vested in the  | ed in connectior  |   |  | , by having control or<br>ed organization(s) <b>You</b>             |
| с  | Г                                    | -   |  | •   | supporting organizatio  | on operated in c  | onnection with  | i, and functionally int  | egrated with, its   |
| _  | _                                    | supported   | organizatio  | n(s) (see instr   | uctions) You must co  | mplete Part IV  | , Sections A , D  | , and E.   |   |
| d  | I                                    |   |  |   | d. A supporting organi  | •   |   |  |   |
|  |                                      |   |  |   | inization generally mu<br>i <b>te Part IV, Sections A</b>   |   |   | ement and an attent  | iveness requirement   |
| е  | Γ                                    |   |  |   | ceived a written deter  |   |   | ıs a Type I, Type II,  | Type III functionally   |
| _  |                                      |   |  |   | ally integrated suppor  |   |   |  |   |
| f  |                                      |   |  |   | nizations   |   |   |  | ·   |
| g  |                                      | Provide the   | e following i  | nformation abo  | out the supported orga  | anızatıon(s)  |   |  |   |
|  | (i)Name of supported<br>organization |   |  | <b>(ii)</b> EIN   | (iii) Type of<br>organization<br>(described on lines<br>1-9 above or IRC<br>section (see  | (iv) Is the org<br>listed in your<br>docume   | governing   | (v) A mount of<br>monetary support<br>(see instructions)   |   |
|  |                                      |   |  |   | <pre>instructions))</pre>   | Yes   | No  | 1  |   |
|  |                                      |   |  |   |   |   |   |  |   |
|  |                                      |   |  |   |   |   |   |  |   |
|  |                                      |   |  |   |   | 1   | 1   | 1  | 1   |

Total

| Sche | edule A (Form 990 or 990-EZ) 201  | 4   |                                      |  |                           |                          | Page <b>2</b>    |
|------|---|---|--------------------------------------|--|---------------------------|--------------------------|------------------|
| Ра   | <b>Support Schedule fo</b><br>(Complete only if you<br>Part III. If the organiz   | checked the bo                                  | x on line 5, 7,                      | or 8 of Part I or                        | if the organiza           | tion failed to qu        |                  |
| S    | ection A. Public Support  |   |                                      |  |                           | proto : ur t 1111/       |                  |
|      | endar year (or fiscal year beginning<br>in) 🕨   | <b>(a)</b> 2010                                 | <b>(b)</b> 2011                      | (c) 2012                                 | ( <b>d)</b> 2013          | <b>(e)</b> 2014          | <b>(f)</b> Total |
| 1    | Gifts, grants, contributions, and<br>membership fees received (Do<br>not include any "unusual<br>grants ")  | 182,491,174                                     | 63,729,629                           | 62,288,900                               | 66,416,174                | 112,578,964              | 487,504,841      |
|      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |   |                                      |  |                           |                          |                  |
| 3    | The value of services or facilities<br>furnished by a governmental unit<br>to the organization without<br>charge  |   |                                      |  |                           |                          |                  |
| 4    | Total. Add lines 1 through 3  | 182,491,174                                     | 63,729,629                           | 62,288,900                               | 66,416,174                | 112,578,964              | 487,504,841      |
| 5    | The portion of total contributions<br>by each person (other than a<br>governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11, column<br>(f) |   |                                      |  |                           |                          |                  |
| 6    | Public support. Subtract line 5   |   |                                      |  |                           |                          | 407 504 041      |
|      | from line 4   |   |                                      |  |                           |                          | 487,504,841      |
|      | ection B. Total Support   |   |                                      |  |                           |                          |                  |
| Cal  | endar year (or fiscal year<br>beginning in) 🏲   | <b>(a)</b> 2010                                 | (b) 2011                             | (c) 2012                                 | (d) 2013                  | (e) 2014                 | <b>(f)</b> Total |
| 7    | Amounts from line 4   | 182,491,174                                     | 63,729,629                           | 62,288,900                               | 66,416,174                | 112,578,964              | 487,504,841      |
| 8    | Gross income from interest,   | ,,  | ,                                    |  | ,,                        |                          | ,                |
|      | dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar<br>sources   |   |                                      |  |                           |                          |                  |
| 9    | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |   |                                      |  |                           |                          |                  |
| 10   | Other income Do not include<br>gain or loss from the sale of<br>capital assets (Explain in Part<br>VI)  |   | 174,378                              | 27,651                                   | 178,175                   |                          | 380,204          |
| 11   | Total support Add lines 7   |   |                                      |  |                           |                          | 487,885,045      |
| 12   | through 10<br>Gross receipts from related activit   | les.etc (see inst                               | ructions)                            |  |                           | 12                       |                  |
| 13   | First five years. If the Form 990 is  | , ,   |                                      | d thurd fourth or f                      | th tax year ac a          |                          | 1                |
|      | organization, check this box and st<br>ection C. Computation of Pu  | tophere   | <u></u>                              |  |                           |                          |                  |
| 14   | Public support percentage for 201   |   |                                      | 11, column (f))                          |                           | 14                       | 99 920 %         |
| 15   | Public support percentage for 201   | 3 Schedule A . Pa                               | rt II. line 14                       |  |                           | 15                       | 99 930 %         |
| 16a  |   |   |                                      | von line 13 and l                        | ine 14 is 33 1/3%         |                          |                  |
|      | and stop here. The organization qu<br>33 1/3% support test—2013. If th<br>box and stop here. The organization   | alıfıes as a publıc<br>e organızatıon dıd       | ly supported orga<br>not check a box | anization<br>on line 13 or 16a,          |                           |                          | ₽                |
| 17a  | <b>10%-facts-and-circumstances test</b><br>is 10% or more, and if the organization me<br>organization   | - <b>2014.</b> If the org<br>ation meets the "f | anızatıon dıd not<br>acts-and-cırcum | check a box on lin<br>stances" test, che | eck this box and <b>s</b> | <b>top here.</b> Explain | rted             |
| Ь    | <b>10%-facts-and-circumstances test</b><br>15 is 10% or more, and if the orga<br>Explain in Part VI how the organize  | nization meets th                               | e "facts-and-cırc                    | umstances" test,                         | check this box ar         | nd stop here.            | y _ —            |
| 10   | supported organization  | tion did not aba-                               | a hay an line to                     | 163 166 17                               | r 17h charletti-          | box and coo              | ▶                |
| 18   | Private foundation. If the organiza<br>instructions   | ition ala not check                             | a bux on fine 13                     | , 10a, 10u, 1/a, (                       | , בדים, כחפכא this        | bux allu see             | ▶□               |

 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.)

|      | ction A Bublic Support   |                         | uuniy undor en      |                     |                     | inplete l'ulti   |                    |
|------|--|-------------------------|---------------------|---------------------|---------------------|------------------|--------------------|
| _    | ction A. Public Support  |                         |                     |                     |                     |                  |                    |
| Cale | ndar year (or fiscal year beginning<br>in) 🕨                             | <b>(a)</b> 2010         | <b>(b)</b> 2011     | (c) 2012            | (d) 2013            | (e) 2014         | (f) Total          |
|      | Gifts, grants, contributions, and  |                         |                     |                     |                     |                  |                    |
| 1    | membership fees received (Do not   |                         |                     |                     |                     |                  |                    |
|      | include any "unusual grants ")   |                         |                     |                     |                     |                  |                    |
| 2    | Gross receipts from admissions,  |                         |                     |                     |                     |                  |                    |
| 2    | merchandise sold or services   |                         |                     |                     |                     |                  |                    |
|      | performed, 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  |                         |                     |                     |                     |                  |                    |
|      | business under section 513   |                         |                     |                     |                     |                  |                    |
| 4    | Tax revenues levied for the  |                         |                     |                     |                     |                  |                    |
|      | organization's benefit and either  |                         |                     |                     |                     |                  |                    |
|      | paid to or expended on its   |                         |                     |                     |                     |                  |                    |
|      | behalf   |                         |                     |                     |                     |                  |                    |
| 5    | The value of services or facilities                                      |                         |                     |                     |                     |                  |                    |
|      | furnished by a governmental unit to                                      |                         |                     |                     |                     |                  |                    |
|      | the organization without charge  |                         |                     |                     |                     |                  |                    |
| 6    | <b>Total.</b> Add lines 1 through 5                                      |                         |                     |                     |                     |                  |                    |
| 7a   | Amounts included on lines 1, 2,  |                         |                     |                     |                     |                  |                    |
|      | and 3 received from disqualified   |                         |                     |                     |                     |                  |                    |
|      | persons  |                         |                     |                     |                     |                  |                    |
| D    | A mounts 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   |                         |                     |                     |                     |                  |                    |
| с    | Add lines 7a and 7b  |                         |                     |                     |                     |                  |                    |
| 8    | Public support (Subtract line 7c   |                         |                     |                     |                     |                  |                    |
| Ŭ    | from line 6)   |                         |                     |                     |                     |                  |                    |
| Se   | ction B. Total Support   |                         | •                   |                     | •                   | •                |                    |
|      | ndar year (or fiscal year beginning                                      |                         | (1) a a ( )         |                     |                     |                  |                    |
|      | in) 🏲  | <b>(a)</b> 2010         | <b>(b)</b> 2011     | (c) 2012            | ( <b>d</b> ) 2013   | <b>(e)</b> 2014  | <b>(f)</b> 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<br>Add lines 10a and 10b                                   |                         |                     |                     |                     |                  |                    |
| C    | Net income from unrelated  |                         |                     |                     |                     |                  |                    |
| 11   | business activities not included   |                         |                     |                     |                     |                  |                    |
|      | in line 10b, whether or not the  |                         |                     |                     |                     |                  |                    |
|      | business is regularly carried on   |                         |                     |                     |                     |                  |                    |
| 12   | Other income Do not include  |                         |                     |                     |                     |                  |                    |
|      | gain or loss from the sale of  |                         |                     |                     |                     |                  |                    |
|      | capital assets (Explain in Part  |                         |                     |                     |                     |                  |                    |
|      | VI)  |                         |                     |                     |                     |                  |                    |
| 13   | Total support. (Add lines 9, 10c,  |                         |                     |                     |                     |                  |                    |
|      | 11, and 12)  |                         |                     |                     |                     |                  |                    |
| 14   | First five years. If the Form 990 is for<br>check this box and stop here | or the organizati       | on's first, second  | , third, fourth, or | fifth tax year as a | a section 501(c  | )(3) organization, |
|      | ction C. Computation of Publi  | c Support D             | arcantaga           |                     |                     |                  | F (                |
| 15   | Public support percentage for 2014                                       |                         |                     | 13 column (f))      |                     | 15               |                    |
|      |  |                         |                     | 19, column (1))     |                     | 15               |                    |
| 16   | Public support percentage from 2013                                      |                         |                     |                     |                     | 16               |                    |
| -    | ction D. Computation of Inve   |                         |                     |                     |                     |                  |                    |
| 17   | Investment income percentage for <b>2</b>                                | <b>014</b> (line 10c, c | olumn (f) dıvıded   | by line 13, colum   | ın (f))             | 17               |                    |
| 18   | Investment income percentage from  | 2013 Schedule           | A, Part III, line 1 | 7                   |                     | 18               |                    |
| 19a  | <b>33 1/3% support tests—2014.</b> If the                                | organization dia        | not check the bo    | ox on line 14. and  | l line 15 is more   |                  | nd line 17 is not  |
|      | more than 33 $1/3\%$ , check this box a                                  |                         |                     |                     |                     |                  |                    |
| b    | 33 1/3% support tests-2013. If the                                       | organization dic        | not check a box     | on line 14 or line  | 19a, and line 16    | 5 is more than 3 |                    |
| _    | 18 is not more than 33 1/3%, check                                       |                         |                     |                     |                     |                  |                    |
| 20   | Private foundation. If the organization                                  | on did not check        | a box on line 14    | , 19a, or 19b, ch   | eck this box and    | see instruction  | 5 <b>F</b>         |
|      |  |                         |                     |                     |                     |                  |                    |

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in line 7? If "Yes," complete Part II 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 in line 9(a)) 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 in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer b 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).
- 11 Has the organization accepted a gift or contribution from any of the following persons?
  - **a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
  - **b** A family member of a person described in (a) above?
  - c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

No

Yes

1

2

3a

Зb

3c

**4**a

4b

**4**c

5a

5h

5c

6

7

8

9a

9b

**9**c

10a

10b

11a 11b

11c

#### Part IV Supporting Organizations (continued)

#### Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If* "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

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).

|   | Yes | No |
|---|-----|----|
|   |     |    |
|   |     |    |
|   |     |    |
| 1 |     |    |

Yes

No

Yes

1

2

#### Section 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3 in this regard.

#### Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
- a 🔽 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
- **c** The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)
- 2 <u>Activities Test</u> Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those** supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI*.
- **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.

No

2a

2b

3a

Зb

#### Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 $1 \prod$  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

|   | Section A - Adjusted Net Income  |   | Section A - Adjusted Net Income |  | (A) Prior Year | (B) Current Year<br>(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 |                                 |  |                |                                |

#### Section B - Minimum Asset Amount

- 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
- **b** Average monthly cash balances
- **c** Fair market value of other non-exempt-use assets
- **d Total** (add lines 1a, 1b, and 1c)
- e Discount claimed for blockage or other factors (explain in detail in Part VI)
- 2 Acquisition indebtedness applicable to non-exempt use assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5 Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6 Multiply line 5 by 035
- 7 Recoveries of prior-year distributions
- 8 Minimum Asset Amount (add line 7 to line 6)

#### **Section C - Distributable Amount**

- 1 Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- Check here if the current year is the organization's first as a non-functionally-integrated
   Type III supporting organization (see instructions)

|    | (A) Prior Year | (B) Current Year<br>(optional) |
|----|----------------|--------------------------------|
| 1  |                |                                |
| 1a |                |                                |
| 1b |                |                                |
| 1c |                |                                |
| 1d |                |                                |
|    |                |                                |
| 2  |                |                                |
| 3  |                |                                |
| 4  |                |                                |
| 5  |                |                                |
| 6  |                |                                |
| 7  |                |                                |
| 8  |                |                                |

|   | Current Year |
|---|--------------|
| 1 |              |
| 2 |              |
| 3 |              |
| 4 |              |
| 5 |              |
| 6 |              |

Schedule A (Form 990 or 990-EZ) 2014

| Section D - Distributions  | Current Year |
|--|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes  |              |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity    |              |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations   |              |
| 4 Amounts paid to acquire exempt-use assets  |              |
| 5 Qualified set-aside amounts (prior IRS approval required)  |              |
| 6 Other distributions (describe in Part VI) See instructions   |              |
| 7 Total annual distributions. Add lines 1 through 6  |              |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions |              |
| <b>9</b> Distributable amount for 2014 from Section C, line 6  |              |
| 10 Line 8 amount divided by Line 9 amount  |              |

| Section E - Distribution Allocations (see<br>instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdist ribut ions<br>Pre-2014 | (iii)<br>Distributable<br>Amount for 2014 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2014 from Section C, line<br>6   |                             |  |   |
| 2 Underdistributions, if any, for years prior to 2014<br>(reasonable cause requiredsee instructions)  |                             |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2014  |                             |  |   |
| <b>a</b> From 2009  |                             |  |   |
| <b>b</b> From 2010  |                             |  |   |
| <b>c</b> From 2011  |                             |  |   |
| <b>d</b> From 2012  |                             |  |   |
| <b>e</b> From 2013  |                             |  |   |
| f Total of lines 3a through e   |                             |  |   |
| g Applied to underdistributions of prior years  |                             |  |   |
| h Applied to 2014 distributable amount  |                             |  |   |
| <ul> <li>Carryover from 2009 not applied (see<br/>instructions)</li> </ul>  |                             |  |   |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f   |                             |  |   |
| 4 Distributions for 2014 from Section D, line 7<br>\$   |                             |  |   |
| <ul> <li><b>a</b> Applied to underdistributions of prior years</li> </ul>   |                             |  |   |
| <b>b</b> Applied to 2014 distributable amount   |                             |  |   |
| c Remainder Subtract lines 4a and 4b from 4   |                             |  |   |
| 5 Remaining underdistributions for years prior to<br>2014, if any Subtract lines 3g and 4a from line 2<br>(if amount greater than zero, see instructions) |                             |  |   |
| 6 Remaining underdistributions for 2014 Subtract<br>lines 3h and 4b from line 1 (if amount greater than<br>zero, see instructions)                        |                             |  |   |
| 7 Excess distributions carryover to 2015. Add lines 3j and 4c   |                             |  |   |
| 8 Breakdown of line 7   |                             |  |   |
| <b>a</b> From 2010  |                             |  |   |
| <b>b</b> From 2011  |                             |  |   |
| <b>c</b> From 2012  |                             |  |   |
| <b>d</b> From 2013  |                             |  |   |
| <b>e</b> From 2014  |                             |  |   |

Schedule A (Form 990 or 990-EZ) (2014)

Page **8** 

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).

#### Facts And Circumstances Test

| Return Reference  | Explanation  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| SCHEDULE A, PART II, LINE 10,<br>EXPLANATION OF OTHER<br>INCOME | OTHERINCOME - 2011 AMOUNT \$ 174,378 2012 AMOUNT \$ 27,651 2013 AMOUNT \$<br>178,175 |  |  |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2014

| efile GRAPHIC pr   | int - DO NO   | T PROCESS As Filed Data   | -   | DLN  | : 93493267008265  |  |
|--|---|---|---|--|---|--|
| SCHEDULE C   |   | Political Campaign and  | Lobbying  | Activities   | OMB No 1545-0047  |  |
| (Form 990 or 990-EZ)   | -   | zations Exempt From Income Ta   |   |  | 2014  |  |
| Department of the Treasury<br>Internal Revenue Service   | E Information about Schedule ( (Form 990 or 990-EZ) and its instructions is at  |   |   |  |   |  |
| <ul> <li>Section 501(c)(3) o</li> <li>Section 501(c) (oth</li> <li>Section 527 organiz</li> <li>If the organization an</li> <li>Section 501(c)(3) o</li> <li>Section 501(c)(3) o</li> <li>Section 501(c)(3) o</li> <li>If the organization an</li> <li>Section 501(c)(4), (</li> <li>Name of the organization</li> <li>Section 501(c)(4), (</li> </ul> | rganizations (<br>er than section<br>:ations Comple<br>swered "Yes<br>rganizations th<br>rganizations th<br>swered "Yes<br>see separate<br>5), or (6) orga<br>tion<br>the if the organization of the organization | s" to Form 990, Part IV, Line 3, or I<br>Complete Parts I-A and B Do not comp<br>to 501(c)(3)) organizations Complete F<br>ete Part I-A only<br>s" to Form 990, Part IV, Line 4, or I<br>that have filed Form 5768 (election und<br>that have NOT filed Form 5768 (election<br>s" to Form 990, Part IV, Line 5 (Pro | Form 990-EZ, Par<br>Dete Part I-C<br>Parts I-A and C bel<br>Form 990-EZ, Par<br>ler section 501(h))<br>n under section 50<br>oxy Tax) (see se | ow Do not complete Part H<br>rt VI, line 47 (Lobbying A<br>Complete Part II-A Do not<br>11(h)) Complete Part II-B Do<br>parate instructions) or F<br>Employer iden<br>95-4453134 | B<br>ctivities), then<br>complete Part II-B<br>o not complete Part II-A<br>form 990-EZ, Part V,<br>tification number  |  |
| <ol> <li>Political expendit</li> <li>Volunteer hours</li> </ol>  |   |   |   | ►<br>  | \$  |  |
|  |   | ganization is exempt under<br>e tax incurred by the organization un   |   | :)(3).<br>►  | ¢   |  |
|  | -   | e tax incurred by organization manag  |   | 4955   | ¢   |  |
|  |   | ection 4955 tax, did it file Form 472   |   |  | <sup>↑</sup> [Yes [No   |  |
| 4a Was a correction  |   |   | to for this years   |  | ΓYes ΓNo  |  |
|  |   |   |   |  |   |  |
| b If "Yes," describe   |   | ganization is exempt under  | section 501/c   | ) except section 50  | 1(c)(3)   |  |
|  |   | nded by the filing organization for se  |   |  | <u>*</u>  |  |
|  | of the filing o   | rganization's funds contributed to ot   |   |  | \$  |  |
| 3 Total exempt fun   | ction expendit  | tures Add lines 1 and 2 Enter here  | and on Form 112(  | D-POL, line 17b 🕨 🕨  | ¢   |  |
| 4 Did the filing orga  | anization file <b>F</b>   | orm 1120-POL for this year?   |   |  | ↓ Γ Yes Γ No  |  |
| 5 Enter the names,<br>organization mad<br>amount of politic  | addresses ar<br>e payments F<br>al contributior   | nd employer identification number (E<br>For each organization listed, enter th<br>ns received that were promptly and d<br>political action committee (PAC) If   | e amount paid from<br>irectly delivered t   | m the filing organization's f<br>to a separate political orga  | to which the filing<br>unds Also enter the<br>nization, such as a   |  |
| <b>(a)</b> Name  |   | <b>(b)</b> Address  | (c) EIN   | (d) Amount paid from<br>filing organization's<br>funds If none, enter -0-  | (e) A mount of political<br>contributions received<br>and promptly and<br>directly delivered to a<br>separate political<br>organization If none,<br>enter -0- |  |
|  |   |   |   |  |   |  |

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

| Sc | hedule C (Form 990 or 990-EZ) 2014   |   |   | Page <b>2</b>                            |  |  |  |
|----|--|---|---|--|--|--|--|
| Ρ  | art II-A Complete if the organization under section 501(h)).   | is exempt under section 501(c)(3) ar              | nd filed Form 5768                            |  |  |  |  |
|    | Check F if the filing organization belongs to<br>expenses, and share of excess lob<br>Check F if the filing organization checked bo  | bying expenditures)                               | ed group member's name                        | e, address, EIN,                         |  |  |  |
|    | Limits on Lobbying I<br>(The term "expenditures" means a   |   | <b>(a)</b> Filing<br>organization's<br>totals | <b>(b)</b> Affiliated<br>group<br>totals |  |  |  |
| 1a | Total lobbying expenditures to influence public of   | opinion (grass roots lobbying)                    |   |  |  |  |  |
| b  | Total lobbying expenditures to influence a legisl  | atıve body (dırect lobbyıng)                      |   |  |  |  |  |
| с  | Total lobbying expenditures (add lines 1a and 1  | b)  |   |  |  |  |  |
| d  | O ther exempt purpose expenditures   |   |   |  |  |  |  |
| е  | Total exempt purpose expenditures (add lines 1   | c and 1d)   |   |  |  |  |  |
| f  | Lobbying nontaxable amount Enter the amount columns  | from the following table in both                  |   |  |  |  |  |
|    | If the amount on line 1e, column (a) or (b) is:  | The lobbying nontaxable amount is:                |   |  |  |  |  |
|    | Not over \$500,000   | 20% of the amount on line 1e                      |   |  |  |  |  |
|    | Over \$500,000 but not over \$1,000,000  | \$100,000 plus 15% of the excess over \$500,000   |   |  |  |  |  |
|    | Over \$1,000,000 but not over \$1,500,000  | \$175,000 plus 10% of the excess over \$1,000,000 |   |  |  |  |  |
|    | Over \$1,500,000 but not over \$17,000,000   | \$225,000 plus 5% of the excess over \$1,500,000  |   |  |  |  |  |
|    | Over \$17,000,000  | \$1,000,000                                       |   |  |  |  |  |
|    |  |   |   |  |  |  |  |
| g  | Grassroots nontaxable amount (enter 25% of lu  | ne 1f)  |   |  |  |  |  |
| h  | Subtract line 1g from line 1a If zero or less, ent   | er -0 -   |   |  |  |  |  |
| i  | Subtract line 1f from line 1c If zero or less, ente  | er - 0 -  |   |  |  |  |  |
| j  | i Subtract me fritten me fritten of ness, enter-o-<br>i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting<br>section 4911 tax for this year? |   |   |  |  |  |  |

# 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

|    | Lobbying Expen   | ditures During  | 4-Year Avera    | ging Period     |                 |                  |
|----|--|-----------------|-----------------|-----------------|-----------------|------------------|
|    | Calendar year (or fiscal year<br>beginning in)             | <b>(a)</b> 2011 | <b>(b)</b> 2012 | <b>(c)</b> 2013 | <b>(d)</b> 2014 | <b>(e)</b> Total |
| 2a | Lobbying nontaxable amount                                 |                 |                 |                 |                 |                  |
| b  | Lobbying ceiling amount<br>(150% of line 2a, column(e))    |                 |                 |                 |                 |                  |
| с  | Total lobbying expenditures                                |                 |                 |                 |                 |                  |
| d  | Grassroots nontaxable amount                               |                 |                 |                 |                 |                  |
| e  | Grassroots ceiling amount<br>(150% of line 2d, column (e)) |                 |                 |                 |                 |                  |
| f  | Grassroots lobbying expenditures                           |                 |                 |                 |                 |                  |

Schedule C (Form 990 or 990-EZ) 2014

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying |  | (a)   |       | (b)  |       |       |
|---|--|-------|-------|------|-------|-------|
| activ   |  | Yes   | No    | '    | Amour | t     |
| 1   | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |       |       |      |       |       |
| а   | Volunteers?  | Yes   |       |      |       |       |
| b   | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   | Yes   |       |      |       |       |
| С   | Media advertisements?  |       | No    |      |       |       |
| d   | Mailings to members, legislators, or the public?   |       | No    |      |       |       |
| е   | Publications, or published or broadcast statements?  |       | No    |      |       |       |
| f   | Grants to other organizations for lobbying purposes?   |       | No    |      |       |       |
| g   | Direct contact with legislators, their staffs, government officials, or a legislative body?  | Yes   |       |      |       | 1,860 |
| h   | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |       | No    |      |       |       |
| i   | O ther activities?   |       | No    |      |       |       |
| j   | Total Add lines 1c through 1i  |       |       |      |       | 1,860 |
| 2a  | Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?   |       | No    |      |       |       |
| b   | If "Yes," enter the amount of any tax incurred under section 4912  |       |       | 1    |       |       |
| с   | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |       |       |      |       |       |
| d   | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |       |       |      |       |       |
| Par   | tIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  | 501(c | )(5), | or s | ectio | n     |
| 1   | Were substantially all (90% or more) dues received nondeductible by members?   |       | ſ     | 1    | Yes   | No    |
| 2   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |       | ŀ     | 2    |       |       |
| 2   | Did the organization make only in-house lobbying expenditules of \$2,000 of less?<br>Did the organization agree to carry over lobbying and political expenditures from the prior year?                                       |       | ŀ     | 2    |       |       |
| _   | <b>t III-B</b> Complete if the organization is exempt under section 501(c)(4), section   | 501/0 | )/E)  | -    | Actio | n     |
| Par   | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '<br>line 3, is answered "Yes."   |       |       |      |       |       |
| 1   | Dues, assessments and similar amounts from members   | 1     |       |      |       |       |
| 2   | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |       |       |      |       |       |
| а   | Current year   | 2a    |       |      |       |       |

**b** Carryover from last year

**c** Total

| 3 | A garegate amount | reported in section   | 6033(e)(1)(A) not                       | ices of nondeductible se | action 162(a) dues |
|---|-------------------|-----------------------|---|--------------------------|--------------------|
| 5 | Aggregate amount  | . reported in Section | 000000000000000000000000000000000000000 |                          |                    |

| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess |  |
|---|---|--|
|   | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and       |  |
|   | political expenditure next year?  |  |

**5** Taxable amount of lobbying and political expenditures (see instructions)

#### Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

| Return Reference | Explanation  |
|------------------|--|
| ,                | STAFF HOURS INCLUDED TIME PREPARING FOR AND ATTENDING MEETINGS ON CAPITOL<br>HILL VOLUNTEERS PARTICIPATED IN SEVERAL ADVOCACY MEETINGS WITH<br>CONGRESSIONAL STAFF THAT INCLUDED A LOBBY ASK |
|                  |  |
|                  |  |
|                  |  |
|                  |  |

Schedule C (Form 990 or 990EZ) 2014

2b

2c 3

> 4 5

| Part IV Supplemental Information (continued) |             |  |  |  |  |  |  |  |  |  |
|--|-------------|--|--|--|--|--|--|--|--|--|
| Return Reference                             | Explanation |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
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|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
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|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |
|  |             |  |  |  |  |  |  |  |  |  |

Schedule C (Form 990 or 990EZ) 2014

| efile GRAPHIC p  | print - DO NOT PROCESS As F  | iled Data -                          |   |          | DLN:         | 93493267          | 008265     |
|--|--|--------------------------------------|---|----------|--------------|-------------------|------------|
| SCHEDULE D<br>Form 990)<br>► Complete if the organization answered "Yes," to Form 990, |  |                                      |   |          |              |                   |            |
|  | Part IV, line 6, 7, 8, 9, 1  | 0, 11a, 11b, 11c                     | , 11d, 11e, 11f, 12a, or 1                            | -        |              |                   |            |
| epartment of the Treasury<br>ternal Revenue Service                                    | Information about Schedule D (Forn   | Attach to Form<br>1990) and its in   |   | s.gov/i  | form990.     | Open to<br>Inspe  |            |
| Name of the organi<br>ISLAMIC RELIEF USA   | ization  |                                      |   | Emp      | loyer ident  | ification num     |            |
| Part I Organ   | izations Maintaining Donor Adv   | vised Funds                          | or Other Similar F                                    |          | 4453134      | nts Comp          | oto if the |
|  | zation answered "Yes" to Form 990  |                                      |   | unus     |              | nts. comp         |            |
|  |  | <b>(a)</b> Dor                       | or advised funds                                      | _        | (b) Funds a  | and other acc     | ounts      |
| L Total number a   | •  |                                      |   | _        |              |                   |            |
|  | ie of contributions to (during year)   |                                      |   |          |              |                   |            |
|  | ie of grants from (during year)<br>ie at end of year   |                                      |   |          |              |                   |            |
| Did the organiz  | zation inform all donors and donor advise<br>organization's property, subject to the or  |                                      |   | nor advi | sed          | ∏ Yes             | ∏ No       |
| used only for c<br>conferring impe   | zation inform all grantees, donors, and d<br>haritable purposes and not for the benef<br>ermissible private benefit?                 | fit of the donor o                   | r donor advisor, or for a                             | ny othe  | r purpose    | ∏ Yes             | ,          |
|  | rvation Easements. Complete if   |                                      |   | o Forn   | n 990, Par   | t IV, line 7.     |            |
| Preservation   | conservation easements held by the org<br>on of land for public use (e g , recreation<br>of natural habitat<br>on of open space      |                                      |   |          |              |                   | a          |
|  | 2 a through 2d if the organization held a<br>he last day of the tax year   | a qualified conse                    | ervation contribution in 1                            | the forn | n of a conse | ervation          |            |
|  |  |                                      |   |          | Held at      | the End of th     | ne Year    |
| -  | of conservation easements  |                                      |   | 2a       |              |                   |            |
| _  | restricted by conservation easements   |                                      |   | 2b       |              |                   |            |
| -  | servation easements on a certified histo<br>servation easements included in (c) acc  |                                      | . ,   | 2c       |              |                   |            |
| historic structi   | ure listed in the National Register  |                                      |   | 2d       |              |                   |            |
|  | servation easements modified, transferi<br>  | ed, released, ex                     | tinguished, or terminate                              | ed by th | e organizat  | tion during       |            |
| Number of stat   | es where property subject to conservat   | ion easement is                      | located 🕨   |          |              |                   |            |
|  | nization have a written policy regarding<br>f the conservation easements it holds?   | the periodic mor                     | nitoring, inspection, han                             | dlıng of | violations,  | and <b>[ Yes</b>  | ∏ No       |
| Staff and volun<br>►   | iteer hours devoted to monitoring, inspe   | cting, and enfor                     | cing conservation easer                               | ments c  | luring the y | ear               |            |
|  | enses incurred in monitoring, inspecting   | , and enforcing                      | conservation easement                                 | s during | g the year   |                   |            |
| Does each con<br>and section 17  | servation easement reported on line 2(<br>?0(h)(4)(B)(ii)?   | d) above satisfy                     | the requirements of sec                               | ction 17 | 70(h)(4)(B)  | (I)<br><b>Ves</b> | ∏ No       |
| balance sheet,   | escribe how the organization reports con<br>and include, if applicable, the text of th<br>in's accounting for conservation easeme    | e footnote to the                    |   |          |              |                   |            |
|  | izations Maintaining Collection<br>ete if the organization answered "Y   |                                      |   | or Ot    | her Simil    | ar Assets.        |            |
| La If the organization works of art, hi  | tion elected, as permitted under SFAS 1<br>storical treasures, or other similar asse<br>le, in Part XIII, the text of the footnote t | .16 (ASC 958),<br>ts held for publi  | not to report in its reve<br>c exhibition, education, | or rese  | arch ın furt |                   |            |
| b If the organization works of art, hi   | tion elected, as permitted under SFAS 1<br>storical treasures, or other similar asse<br>le the following amounts relating to thes    | .16 (ASC 958),<br>its held for publi | to report in its revenue                              | statem   | ent and bal  |                   | blıc       |
| (i) <sub>Revenue in</sub>  | cluded in Form 990, Part VIII, line 1  |                                      |   |          | ►\$          |                   |            |
| (ii) Assets inc  | luded in Form 990, Part X  |                                      |   |          |              |                   |            |
| If the organizat   | tion received or held works of art, histor<br>nts required to be reported under SFAS   |                                      |   |          |              |                   |            |
| a Revenue includ   | ded in Form 990, Part VIII, line 1   |                                      |   |          | ►\$          |                   |            |
| <b>b</b> Assets include  | ed in Form 990, Part X   |                                      |   |          | ►\$          |                   |            |

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

| Sche | dule D (Form 990) 2014  |                      |          |               |                             |         |                                  |            |                        |                 | Page <b>2</b> |
|------|---|----------------------|----------|---------------|-----------------------------|---------|----------------------------------|------------|------------------------|-----------------|---------------|
| Part | •••• Organizations Maintaining Co   | ollections of Art    | t, His   | tori          | cal Tre                     | asu     | res, or Oth                      | er Simi    | lar Asse               | e <b>ts</b> (co | ntinued)      |
| 3    | Using the organization's acquisition, access collection items (check all that apply)          | ion, and other recor | rds, ch  | necka         | any of the                  | e follo | owing that are                   | a sıgnıfıc | ant use of:            | ıts             |               |
| а    | Public exhibition   |                      | d        | Γ             | Loan or                     | exch    | nange program                    | S          |                        |                 |               |
| b    | ☐ Scholarly research  |                      | e        | Γ             | Other                       |         |                                  |            |                        |                 |               |
| с    | Preservation for future generations   |                      |          |               |                             |         |                                  |            |                        |                 |               |
| 4    | Provide a description of the organization's c<br>Part XIII                                    | ollections and expla | ain hov  | w the         | y further                   | the o   | rganızatıon's e                  | exempt p   | urpose in              |                 |               |
| 5    | During the year, did the organization solicit<br>assets to be sold to raise funds rather than | to be maintained as  | part o   | ofthe         | organıza                    | ition's | s collection?                    |            |                        | Yes             | ∏ No          |
| Par  | t IV Escrow and Custodial Arrang<br>Part IV, line 9, or reported an ar                        |                      |          |               |                             |         | answered "                       | Yes" to    | Form 990               | ),              |               |
| 1a   | Is the organization an agent, trustee, custoo<br>included on Form 990, Part X?                |                      |          |               |                             |         | or other assets                  | not        | F                      | Yes             | ∏ No          |
| b    | If "Yes," explain the arrangement in Part XI  | II and complete the  | e follov | ving t        | able                        |         |                                  |            |                        |                 |               |
|      |   |                      |          |               |                             |         |                                  |            | Amou                   | int             |               |
| С    | Beginning balance   |                      |          |               |                             |         | 10                               |            |                        |                 |               |
| d    | Additions during the year   |                      |          |               |                             |         | 1d                               | -          |                        |                 |               |
| e    | Distributions during the year   |                      |          |               |                             |         | 1e                               |            |                        |                 |               |
| f    | Ending balance  |                      |          |               |                             |         | 1f                               |            |                        |                 | <u> </u>      |
| 2a   | Did the organization include an amount on F   |                      |          |               |                             |         |                                  |            | ,                      | Yes             |               |
| Ь    | If "Yes," explain the arrangement in Part XI  |                      |          |               |                             |         |                                  |            |                        | ••              | 1             |
| Ра   | rt V Endowment Funds. Complete  | if the organizatio   |          | )Prior        |                             |         | -orm 990, Pa<br>vo years back (o |            |                        | )Four w         | ars hack      |
| 1a   | Beginning of year balance   |                      |          | <i>J</i> 1101 | yean D                      | (0)10   |                                  | June ye    |                        | Ji our y        | Lais back     |
| 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 cur   | rent year end balan  | ce (lın  | ie 1g         | column                      | (a))    | neld as                          |            |                        |                 |               |
| а    | Board designated or quasi-endowment 🕨   |                      |          |               |                             |         |                                  |            |                        |                 |               |
| b    | Permanent endowment 🕨   |                      |          |               |                             |         |                                  |            |                        |                 |               |
| с    | Temporarily restricted endowment >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>                         | uld equal 100%       |          |               |                             |         |                                  |            |                        |                 |               |
| 3a   | Are there endowment funds not in the posse organization by                                    | _                    |          |               | are held a                  | and a   | dmınıstered fo                   | r the      |                        | Yes             | No            |
|      | (i) unrelated organizations   |                      |          |               | • •                         | • •     |                                  | • •        | . 3a(i)                |                 |               |
| b    | (ii) related organizations  |                      |          |               |                             |         |                                  | • • •      | . 3a(ii)<br>. 3b       |                 | L             |
| 4    | Describe in Part XIII the intended uses of the  |                      |          |               |                             | • •     |                                  | • •        | 50                     |                 |               |
|      | t VI Land, Buildings, and Equipmo   | -                    |          |               |                             | answ    | vered 'Yes' to                   | o Form 9   |                        | IV, lu          | าย            |
|      | 11a. See Form 990, Part X, line   | 10.                  |          | -<br>-        |                             | . 1     |                                  | 1          | ·<br>                  |                 | <u> </u>      |
|      | Description of property   |                      |          |               | ) Cost or ot<br>Is (Investm |         | (b)Cost or othe<br>basıs (other) |            | cumulated<br>reciation | ( <b>d</b> ) Bo | ok value      |
| 1a   | Land  |                      | •        |               |                             |         | 1,303,27                         | 9          |                        |                 | 1,303,279     |
| b    | Buildings   |                      | •        |               |                             |         | 2,606,55                         | 7          | 416,003                |                 | 2,190,554     |
| С    | Leasehold improvements  |                      | •        |               |                             |         | 227,33                           | 6          | 201,932                |                 | 25,404        |
| d    | Equipment   |                      |          |               |                             |         |                                  |            |                        |                 |               |

e Other .

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Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

| . •          | 4,157,222      |
|--------------|----------------|
| Schedule D ( | Form 990) 2014 |

637,985

121,002

758,987

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| Schedule D (Form 990) 2014   |                            |   |     |
|--|----------------------------|---|-----|
| Part VII Investments—Other Securities. Com<br>See Form 990, Part X, line 12.   | -                          | <b>T</b>  | י.  |
| <ul> <li>(a) Description of security or category         <ul> <li>(including name of security)</li> </ul> </li> </ul>              | <b>(b)</b> Book value      | (c) Method of valuation<br>Cost or end-of-year market value |     |
| (1)Financial derivatives   |                            |   |     |
| (2)Closely-held equity interests   |                            |   |     |
| O ther   |                            |   |     |
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|  |                            |   |     |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )  | •                          |   |     |
| Part VIII Investments—Program Related. Con   | mplete if the organization | n answered 'Yes' to Form 990, Part IV, line 1               | 1c. |
| See Form 990, Part X, line 13.<br>(a) Description of investment  | (b) Book value             | (c) Method of valuation                                     |     |
|  |                            | Cost or end-of-year market value                            |     |
|  |                            |   |     |
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|  |                            |   |     |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )         Part IX       Other Assets. Complete if the organization |                            | Part IV lune 11d See Form 990 Part X lune 15                |     |
| (a) Descrip  |                            | (b) Book value  |     |
|  |                            |   |     |
|  |                            |   |     |
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|  |                            |   |     |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  |                            | · · · · · · · · ·   |     |
| Part X Other Liabilities. Complete if the organ<br>Form 990, Part X, line 25.  | nization answered 'Yes' t  | o Form 990, Part IV, line 11e or 11f. See                   |     |
| 1 (a) Description of liability   | <b>(b)</b> Book value      |   |     |
| Federal Income taxes   |                            |   |     |
|  |                            |   |     |
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Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) 🛛 🖡

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII 🔽

| Schedule D (Form 990) 2014 | Schedule | D | (Form | 990) | 2014 |
|----------------------------|----------|---|-------|------|------|
|----------------------------|----------|---|-------|------|------|

| Par  | t XI Reconciliation of Revenue per Audited Financial Statements With Revenue p  | oer R      | <b>eturn</b> Complete If |
|------|---|------------|--------------------------|
| 1    | the organization answered 'Yes' to Form 990, Part IV, line 12a.<br>Total revenue, gains, and other support per audited financial statements         | 1          | 112,887,451              |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12  | -          | 112,007,451              |
|      |   |            |                          |
| a    | Net unrealized gains (losses) on investments   2a   |            |                          |
| Ь    | Donated services and use of facilities  |            |                          |
| C    | Recoveries of prior year grants   |            |                          |
| d    | Other (Describe in Part XIII )  |            |                          |
| е    | Add lines <b>2a</b> through <b>2d</b>   | 2e         | 0                        |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  | 3          | 112,887,451              |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>  |            |                          |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a   |            |                          |
| b    | Other (Describe in Part XIII )  |            |                          |
| с    | Add lines <b>4a</b> and <b>4b</b>   | <b>4</b> c | -1,987,583               |
| 5    | Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)   | 5          | 110,899,868              |
| Part | XII Reconciliation of Expenses per Audited Financial Statements With Expenses<br>If the organization answered 'Yes' to Form 990, Part IV, line 12a. | s per      | Return. Complete         |
| 1    | Total expenses and losses per audited financial statements  | 1          | 136,340,394              |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25  |            |                          |
| а    | Donated services and use of facilities  |            |                          |
| b    | Prior year adjustments  | 1          |                          |
| с    | Other losses  | 1          |                          |
| d    | Other (Describe in Part XIII )  | 1          |                          |
| е    | Add lines <b>2a</b> through <b>2d</b>   | 2e         | 1,987,583                |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  | 3          | 134,352,811              |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line <b>1:</b>   |            |                          |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b 4a   |            |                          |
| b    | Other (Describe in Part XIII )  | 1          |                          |
| с    | Add lines <b>4a</b> and <b>4b</b>   | <b>4</b> c | 1,124,121                |
| 5    | Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)  | 5          | 135,476,932              |
|      | VIII Supplemental Information   | •          | •                        |

Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

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

| Return Reference                         | Explanation   |
|--|---|
|  | IRUSA IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF<br>SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE IN ADDITION, IRUSA QUALIFIES FOR<br>CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN<br>ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION INCOME WHICH IS NOT RELATED<br>TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND<br>STATE CORPORATE INCOME TAXES THERE WAS NO NET TAX LIABILITY FOR UNRELATED<br>BUSINESS INCOME TAX AT DECEMBER 31, 2014 MANAGEMENT HAS EVALUATED IRUSA'S<br>TAX POSITIONS AND HAS CONCLUDED THAT IRUSA HAS TAKEN NO UNCERTAIN TAX<br>POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY<br>WITH THE PROVISIONS OF THE GUIDANCE FOR UNCERTAINTY IN INCOME TAXES IRUSA<br>FILES TAX RETURNS IN THE U S FEDERAL JURISDICTIONS GENERALLY, IRUSA IS NO<br>LONGER SUBJECT TO U S FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY<br>TAX AUTHORITIES FOR YEARS BEFORE 2011 |
| PART XI, LINE 4B - OTHER<br>ADJUSTMENTS  | SPECIAL EVENT EXPENSE REPORTED ON LINE 8B -1,987,583  |
| PART XII, LINE 2D - OTHER<br>ADJUSTMENTS | SPECIAL EVENT EXPENSE REPORTED ON LINE 8B 1,987,583   |
| PART XII, LINE 4B - OTHER<br>ADJUSTMENTS | GRANT REFUNDS REPORTED ON PART XI, LINE 9 1,124,121   |
|  |   |

| Part XIII Supplemental Information (continued) |             |  |  |  |  |  |  |  |  |
|--|-------------|--|--|--|--|--|--|--|--|
| Return Reference                               | Explanation |  |  |  |  |  |  |  |  |
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Schedule D (Form 990) 2014

| efile GRAPHIC print - DO NO                              | T PROCESS                                 | As Filed Data   | a –   | DLN: 9  | 93493267008265  |
|--|---|---|---|---|---|
| SCHEDULE F Sta<br>(Form 990)                             |   |   | utside the Unit   | ed States   | OMB No 1545-0047  |
|  | ► Complete if                             | the organization<br>Part IV, line 14  | answered "Yes" to Form 9<br>4b 15 or 16   | 990,  | 2014  |
|  |   | ► Attach to   |   |   |   |
| Department of the Treasury Internal Revenue Service      | ion about Schedul                         | e F (Form 990) and  | d its instructions is at w  | vw.irs.gov/form990.   | Open to Public<br>Inspection                                      |
| Name of the organization                                 |   |   |   | Employer ident  | ification number  |
| ISLAMIC RELIEF USA                                       |   |   |   |   |   |
| Part I General Information                               | n on Activitie                            | s Outside the   | e United States Co  | 95-4453134  | ation answered  |
| "Yes" to Form 990, Pa                                    |   |   |   |   |   |
| 1 For grantmakers. Does the                              | -   |   |   | -   |   |
| and other assistance, the gr                             |   |   |   |   |   |
| used to award the grants or                              | assistance?                               |   |   |   | 🔽 Yes 🥅 No  |
| 2 For grantmakers. Describe assistance outside the Unite |   | ganization's pro  | ocedures for monitori   | ng the use of its grant   | ts and other  |
| 3 Activites per Region (The follow                       | wing Part I, line 3                       | table can be dup  | olicated if additional spa  | ce is needed )  |   |
| <b>(a)</b> Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors in<br>region | (d) Activities conducted in<br>region (by type) (e g,<br>fundraising, program<br>services, investments, grants<br>to recipients located in the<br>region) | (e) If activity listed in (d) is<br>a program service, describe<br>specific type of<br>service(s) in region | <b>(f)</b> Total expenditures<br>for and investments<br>in region |
| (1) See Add'l Data                                       |   |   | <u> </u>  |   |   |
| (2)  |   |   |   |   |   |
| (3)  |   |   |   |   |   |
| (4)  |   |   |   |   |   |
| (5)  |   |   |   |   |   |
| <b>3a</b> Sub-total                                      | 0   | 0   |   |   | 120,498,728   |
| <b>b</b> Total from continuation sheets to Part I        | 0   | 0   |   |   | 0   |
| c Totals (add lines 3a and 3b)                           | 0   | 0   |   | No 50082W Schedu  | 120,498,728   |

Schedule F (Form 990) 2014

Page **2** 

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| /  |   |                   |                                |                                     |  |  |   |  |
|--|---|-------------------|--------------------------------|-------------------------------------|--|--|---|--|
| 1 (a) Name of organization   | (b) IRS code<br>section<br>and EIN (if<br>applicable) | <b>(c)</b> Region | <b>(d)</b> Purpose of<br>grant | <b>(e)</b> A mount of<br>cash grant | <b>(f)</b> Manner of<br>cash<br>disbursement | <b>(g)</b> Amount<br>of non-cash<br>assistance | <b>(h)</b> Description<br>of non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1) See Add'l<br>Data  |   |                   |                                |                                     |  |  |   |  |
| (2)  |   |                   |                                |                                     |  |  |   |  |
| (3)  |   |                   |                                |                                     |  |  |   |  |
| (4)  |   |                   |                                |                                     |  |  |   |  |
| (5)  |   |                   |                                |                                     |  |  |   |  |
| (6)  |   |                   |                                |                                     |  |  |   |  |
| (7)  |   |                   |                                |                                     |  |  |   |  |
| (8)  |   |                   |                                |                                     |  |  |   |  |
| (9)  |   |                   |                                |                                     |  |  |   |  |
| (10)   |   |                   |                                |                                     |  |  |   |  |
| (11)   |   |                   |                                |                                     |  |  |   |  |
| (12)   |   |                   |                                |                                     |  |  |   |  |
| (13)   |   |                   |                                |                                     |  |  |   |  |
| (14)   |   |                   |                                |                                     |  |  |   |  |
| (15)   |   |                   |                                |                                     |  |  |   |  |
|  |   |                   |                                |                                     |  |  |   |  |
| (16)   |   |                   |                                |                                     |  |  |   |  |
| 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |   |                   |                                |                                     |  |  |   |  |
| <b>3</b> Enter total number of other organizations or entities   |   |                   |                                |                                     |  |  |   |  |
| Schedule F (Form 990) 2014   |   |                   |                                |                                     |  |  |   |  |

Part III can be duplicated if additional space is needed. (c) Number of (d) A mount of (e) Manner of cash (a) Type of grant or (b) Region (f) A mount of (g) Description (h) Method of cash grant disbursement of non-cash valuation assistance recipients non-cash (book, FMV, assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Schedule F (Form 990) 2014

Page **3** 

Schedule F (Form 990) 2014

| 1 | Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Г | Yes | ম | No |
|---|--|---|-----|---|----|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be<br>required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign<br>Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for<br>Forms 3520 and 3520-A; do not file with Form 990) | Г | Yes | ন | No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)  | F | Yes | ম | No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified<br>electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return<br>by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form<br>8621)  | Г | Yes | ম | No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)  | Г | Yes | ম | No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If<br>"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form<br>5713; do not file with Form 990)   | ম | Yes | Г | No |

Schedule F (Form 990) 2014

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

## 990 Schedule F, Supplemental Information

| Return Reference | Explanation   |
|------------------|---|
| PART I, LINE 2   | FOREIGN GRANTS MONITORING PROCEDURES 1 PER REPORTING SCHEDULE REQUIRED BY THE GRANT AGRE<br>EMENT, PERIODIC REPORTS WILL BE SENT BY THE STAFF CARRYING OUT THE FUNDED PROJECT ACCORDIN<br>G TO THE PROJECT DURATION 2 REPORTS CONSIST OF PROJECT NARRATIVES AND BUDGET EXPENDITURE<br>REPORTS 3 THE PROGRAMS DEPARTMENT MAINTAINS CONTACT WITH THE GRANTEE THROUGHOUT THE LIF<br>E OF THE PROJECT TO ENSURE THAT THE GRANTEE SUBMITS THE REQUIRED PROJECT NARRATIVES AND BU<br>DGET EXPENDITURE REPORTS IN ACCORDANCE WITH THE REPORTING SCHEDULE. IRUSA PROGRAM STAFF RE<br>VIEW THE SUBMITTED PROJECT NARRATIVES AND BUDGET EXPENDITURE REPORTS TO BNURE THAT THE GR<br>ANT FUNDS ARE BEING USED IN ACCORDANCE WITH THE PARAMETERS OF GRANT AGREEMENT 4 IRUSA CO<br>NDUCTS FIELD AUDITS AND MONITORING AND EVALUATION VISITS OF SELECTED GRANTEES EACH YEAR TO<br>ENSURE APPROPRIATE EXPENDITURES OF GRANT FUNDING, AND TO MEASURE THE SUBSTANTIVE AND PROC<br>EDURAL IMPACT 5 IF ANY DISCREPANCY IS DETECTED WITHIN THE GRANTEES PROJECT NARRATIVES A<br>ND/OR BUDGET EXPENDITURE REPORTS, THE PROGRAMS DEPARTMENT IMMEDIATELY SEKS CLARIFICATION<br>OF SUCH DISCREPANCY FROM THE GRANTEE. IF THE GRANTEE FAILS TO PROVIDE AN ADEQUATE EXPLANAT<br>ION OF THE DSCREPANCY WITHIN THIRTY (30) DAYS, THE FINANCE DEPARTMENT MAY INVOKE IRUSA'S<br>CONTRACTUAL RIGHT TO CONDUCT A COMPREHENSIVE AUDIT OF THE GRANT 6 IF AT ANY TIME DURING<br>THE LIFE OF THE GRANT AGREEMENT, OR AS A RESULT OF THE FINANCE DEPARTMENT'S AUDIT OF THE G<br>RANT, IT IS DETERMINED BY IRUSA THAT THE GRANTEE FOR A REFUND OF SUCH AMOUNT IN FU<br>LL OR IN PART TO IRUSA 7 IN ADDITION, IRUSA MAY INVOKE ITS RIGHT TO WITHHOLD ANY FUTURE<br>GRANTS TO THE GRANTEE UNTIL ALL ISSUE ARE RESOLVED TO THE SATISFACTION OF BOTH THE PROGRAM<br>S AND FINANCE DEPARTMENTS |

## 990 Schedule F, Supplemental Information

| Return Reference                   | Explanation  |
|------------------------------------|--|
| SCHEDULE F, PART IV, QUESTION<br>6 | THE ORGANIZATION HAS SOME ACTIVITY OVERSEAS WHICH REQUIRES IT TO CHECK BOX 6, OF PART<br>IV O<br>F SCHEDULE F AS YES FOR FORM 5713, HOWEVER, THE ORGANIZATION DOES NOT HAVE UNRELATED<br>BUSIN<br>ESS INCOME AND IS NOT REQUIRED TO FILE A FORM 990-T IN ADDITION, THE ORGANIZATION HAS NOT<br>ENTERED INTO AGREEMENTS RELATED TO THE ISSUES AS PRESENTED IN FORM 5713 |

#### Software ID:

#### Software Version:

**EIN:** 95-4453134

Name: ISLAMIC RELIEF USA

#### Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region                                | offices in the employees or conducted in region<br>region agents in type) (i.e., fundrais<br>region program service<br>grants to recipier |   | (d) Activities<br>conducted in region (by<br>type) (i e , fundraising,<br>program services,<br>grants to recipients<br>located in the region) | (e) If activity listed in<br>(d) is a program<br>service, describe<br>specific type of service<br>(s) in region | (f) Total expenditures<br>for region |
|---|---|---|---|---|--------------------------------------|
| CENTRAL AMERICA AND<br>THE CARIBBEAN      | 0   |   | GRANTS TO<br>RECIPIENTS   |   | 62,479                               |
| EAST ASIA AND THE<br>PACIFIC              | 0   | = | GRANTS TO<br>RECIPIENTS   |   | 505,307                              |
| EUROPE (INCLUDING<br>ICELAND & GREENLAND) | 0   |   | GRANTS TO<br>RECIPIENTS   |   | 41,857,015                           |

### Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region                       | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities<br>conducted in region (by<br>type) (i e , fundraising,<br>program services,<br>grants to recipients<br>located in the region) | (e) If activity listed in<br>(d) is a program<br>service, describe<br>specific type of service<br>(s) in region | (f) Total expenditures<br>for region |
|----------------------------------|---|--|---|---|--------------------------------------|
| MIDDLE EAST AND NORTH<br>AFRICA  | 0   |  | GRANTS TO<br>RECIPIENTS   |   | 29,846,500                           |
| RUSSIA AND<br>NEIGHBORING STATES | 0   | =  | GRANTS TO<br>RECIPIENTS   |   | 513,464                              |
| SOUTH ASIA                       | 0   |  | GRANTS TO<br>RECIPIENTS   |   | 11,764,854                           |

#### Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region         | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities<br>conducted in region (by<br>type) (i e , fundraising,<br>program services,<br>grants to recipients<br>located in the region) | (e) If activity listed in<br>(d) is a program<br>service, describe<br>specific type of service<br>(s) in region | (f) Total expenditures<br>for region |
|--------------------|---|--|---|---|--------------------------------------|
| SUB-SAHARAN AFRICA | 0   |  | GRANTS TO<br>RECIPIENTS   |   | 35,949,109                           |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                              | (d) Purpose of grant                 | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|---|--------------------------------------|------------------------------|------------------------------------|---|--|--|
|                             |  | CENTRAL AMERICA<br>AND THE<br>CARIBBEAN | HAITI - RAMADAN<br>FEED THE NEEDY    | 62,479                       | WIRE                               |   |  |  |
|                             |  |   | CHINA - RAMADAN<br>FEED THE NEEDY    | 48,114                       | WIRE                               |   |  |  |
|                             |  | EAST ASIA AND<br>THE PACIFIC            | CHINA - QURBANI                      | 12,391                       | WIRE                               |   |  |  |
|                             |  | THE PACIFIC                             | INDONESIA -<br>ORPHAN<br>SPONSORSHIP | 51,529                       | WIRE                               |   |  |  |

| Form 990 Sched              | ule F Part II  | - Grants or Entiti                              | ies Outside The Unit  | ted States                   |                                    |   |  |  |
|-----------------------------|--|---|---|------------------------------|------------------------------------|---|--|--|
| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                      | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                             |  | EAST ASIA AND<br>THE PACIFIC                    | PHILIPPINES -<br>TYPHOON HAIYAN<br>LIVELIHOODS<br>RESPONSE AND<br>EARLY RECOVERY            | 300,000                      | WIRE                               |   |  |  |
|                             |  | EAST ASIA AND<br>THE PACIFIC                    | PHILIPPINES -<br>EARLY RECOVERY<br>ASSISTANCE FOR<br>THE YOLANDA<br>AFFECTED<br>COMMUNITIES | 93,273                       | WIRE                               |   |  |  |
|                             |  | EUROPE<br>(INCLUDING<br>ICELAND &<br>GREENLAND) | ALBANIA -<br>RAMADAN FEED<br>THE NEEDY  | 22,241                       | WIRE                               |   |  |  |
|                             |  | EUROPE<br>(INCLUDING<br>ICELAND &<br>GREENLAND) | ALBANIA - ORPHAN<br>SPONSORSHIP   | 94,986                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                            | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|---------------------------------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | (INCLUDING<br>ICELAND &<br>GREENLAND) | BOSNIA AND<br>HERZEGOVINA -<br>URGENT<br>ASSISTANCE TO<br>THE POPULATION<br>AFFECTED BY<br>FLOODS AND<br>LANDSLIDES | 193,991                      | WIRE                               |   |  |  |
|                             |  | (INCLUDING<br>ICELAND &<br>GREENLAND) | BOSNIA AND<br>HERZEGOVINA -<br>HAND SUPPORT<br>FOR ELDERLY<br>FOOD/VITAMINS<br>AND HYGIENE<br>PRODUCTS              | 43,122                       | WIRE                               |   |  |  |
|                             |  | (INCLUDING<br>ICELAND &<br>GREENLAND) | BOSNIA AND<br>HERZEGOVINA -<br>RECONSTRUCTION<br>OF HOUSES AFTER<br>THE FLOODS                                      | 95,023                       | WIRE                               |   |  |  |
|                             |  | ICELAND &                             | BOSNIA AND<br>HERZEGOVINA -<br>RAMADAN FEED<br>THE NEEDY  | 79,530                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                      | (d) Purpose of grant                                 | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|---|--|------------------------------|------------------------------------|---|--|--|
|                             |  |   | BOSNIA AND<br>HERZEGOVINA -<br>QURBANI               | 99,165                       | WIRE                               |   |  |  |
|                             |  |   | BOSNIA AND<br>HERZEGOVINA -<br>ORPHAN<br>SPONSORSHIP | 212,467                      | WIRE                               |   |  |  |
|                             |  | EUROPE<br>(INCLUDING<br>ICELAND &<br>GREENLAND) | KOSOVO -<br>RAMADAN FEED<br>THE NEEDY                | 27,368                       | WIRE                               |   |  |  |
|                             |  |   | KOSOVO -<br>QURBANI                                  | 49,653                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                      | (d) Purpose of grant                          | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|---|---|------------------------------|------------------------------------|---|--|--|
|                             |  |   | KOSOVO - ORPHAN<br>SPONSORSHIP                | 102,743                      | WIRE                               |   |  |  |
|                             |  | EUROPE<br>(INCLUDING<br>ICELAND &<br>GREENLAND) | TURKEY - VAN<br>RELIEF PROJECT                | 27,000                       | WIRE                               |   |  |  |
|                             |  | (INCLUDING                                      | UNITED KINGDOM -<br>ISLAMIC RELIEF<br>ACADEMY | 400,000                      | WIRE                               |   |  |  |
|                             |  |   | EGYPT - ORPHAN<br>SPONSORSHIP                 | 84,497                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                      | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|---------------------------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA                    | IRAQ - RELIEF TO<br>INTERNALLY<br>DISPLACED<br>PERSONS IN<br>NORTH OF IRAQ | 476,133                      | WIRE                               |   |  |  |
|                             |  |                                 | IRAQ - RAMADAN<br>FEED THE NEEDY   | 128,313                      | WIRE                               |   |  |  |
|                             |  | MIDDLE EAST AND<br>NORTH AFRICA | IRAQ - QURBANI   | 15,138                       | WIRE                               |   |  |  |
|                             |  |                                 | IRAQ - ORPHAN<br>SPONSORSHIP   | 329,847                      | WIRE                               |   |  |  |

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|-----------------------------|--|--------------|--|------------|------------------------------------|---|--|--|
| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant   | cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                             |  | NORTH AFRICA | JORDAN - URGENT<br>WINTERIZATION<br>SUPPORT FOR<br>VULNERABLE<br>SYRIANS AND<br>HOST COMMUNITY<br>IN JORDAN 2014   | 116,942    | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | JORDAN -<br>PROMOTING<br>PEACE BUILDING<br>AND HYGIENE<br>AWARENESS<br>AMONG<br>JORDANIAN HOST<br>COMMUNITY AND<br>SYRIAN REFUGEES                         | 43,001     | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | JORDAN - URGENT<br>WINTERIZATION<br>SUPPORT FOR<br>VULNERABLE<br>SYRIANS AND THE<br>HOST COMMUNITY<br>IN JORDAN 2015                                       | 231,846    | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | JORDAN - LIFE-<br>SAVING HEALTH<br>ASSISTANCE FOR<br>VULNERABLE<br>SYRIAN AND<br>JORDANIAN<br>FAMILIES<br>AFFECTED BY<br>SYRIA'S<br>HUMANITARIAN<br>CRISIS | 507,787    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|--------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA | JORDAN -<br>RAMADAN FEED<br>THE NEEDY  | 10,055                       | WIRE                               |   |  |  |
|                             |  |              | JORDAN -<br>QURBANI  | 18,085                       | WIRE                               |   |  |  |
|                             |  |              | JORDAN - ORPHAN<br>SPONSORSHIP   | 216,539                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | LEBANON -<br>SUPPORTING<br>DISPLACED<br>SYRIANS IN<br>LEBANON<br>WINTERIZATION | 250,000                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|--------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA | LEBANON -<br>PROTECTION OF<br>SYRIAN CHILDREN<br>IN LEBANON   | 251,501                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | LEBANON -<br>IMPROVING<br>KIDNEY DIALYSIS<br>SERVICES FOR<br>SYRIAN REFUGEES<br>IN LEBANON          | 326,946                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | LEBANON -<br>PROVIDING<br>WINTERIZATION<br>ITEMS FOR SYRIAN<br>REFUGEES IN<br>LEBANON 2014-<br>2015 | 226,572                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | LEBANON -<br>RAMADAN FEED<br>THE NEEDY  | 56,778                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|--------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  |              | LEBANON -<br>QURBANI  | 12,903                       | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | LEBANON -<br>ORPHAN<br>SPONSORSHIP                                  | 355,747                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | GAZA - AL AHLI<br>HOSPITAL BREAST<br>CANCER<br>DIAGNOSTIC<br>CENTER | 500,000                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | EMERGENCY FOOD<br>ASSISTANCE 2014<br>IN THE GAZA<br>STRIP PHASE III | 3,000,000                    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash dısbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|--------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA | GAZA -<br>EMERGENCY AL<br>AHLI HOSPITAL IN<br>GAZA                             | 295,000                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | GAZA - NON FOOD<br>ITEMS FOR<br>EMERGENCY<br>DISTRIBUTION IN<br>THE GAZA STRIP | 3,000,000                    | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | GAZA - URGENT<br>WATER SYSTEM<br>REPAIRS FOR<br>GAZA                           | 485,071                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | GAZA - ENSURING<br>A CLEAN<br>ENVIRONMENT IN<br>COLLECTIVE<br>CENTERS          | 500,000                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                      | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|---------------------------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA                    | GAZA - PROVISION<br>OF PRIMARY<br>HEALTH CARE IN<br>COLLECTIVE<br>CENTRES               | 500,000                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA                    | GAZA -<br>STRENGTHENING<br>CHILDRENS<br>PSYCHOSOCIAL<br>RESILIENCE IN THE<br>GAZA STRIP | 1,000,000                    | WIRE                               |   |  |  |
|                             |  | MIDDLE EAST AND<br>NORTH AFRICA | GAZA - QURBANI  | 600,000                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA                    | WEST BANK -<br>OVERCOMING THE<br>DAMAGE CAUSED<br>BY THE ALEXA<br>STORM                 | 155,813                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|--------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA | WEST BANK -<br>PROMOTING<br>HEALTH SERVICES<br>TO PREMATURE<br>BABIES AT AHLI<br>HOSPITAL<br>HEBRON, WB | 405,852                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | WEST BANK -<br>YOUTH<br>EMPOWERMENT<br>THROUGH<br>VOCATIONAL<br>TRAINING                                | 498,200                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | WEST BANK -<br>RAMADAN FEED<br>THE NEEDY  | 61,098                       | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | WEST BANK -<br>ORPHAN<br>SPONSORSHIP  | 1,595,114                    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|--------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA | SYRIA -<br>WINTERIZATION<br>CAMPAIGN FOR<br>SYRIANS INSIDE<br>SYRIA 2014  | 301,662                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | SYRIA - FOOD<br>SUPPORT FOR<br>NEEDY FAMILIES<br>INSIDE SYRIA   | 2,037,570                    | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | SYRIA - MEDICAL<br>AND WATER,<br>SANITATION AND<br>HYGIENE SUPPORT  | 2,037,570                    | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA | SYRIA -<br>WINTERIZATION<br>SUPPORT FOR<br>SYRIAN<br>INTERNALLY<br>DISPLACED<br>PERSONS IN<br>NORTHERN SYRIA<br>2014-2015 | 921,167                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                      | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|---------------------------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA                    | SYRIA - NON-<br>FOOD ITEMS AND<br>FOOD SUPPORT<br>FOR THE SYRIAN<br>IDPS IN<br>NORTHERN SYRIA<br>FOR THE COMING<br>WINTER | 1,507,700                    | WIRE                               |   |  |  |
|                             |  |                                 | SYRIA - RAMADAN<br>FEED THE NEEDY   | 996,720                      | WIRE                               |   |  |  |
|                             |  | MIDDLE EAST AND<br>NORTH AFRICA | SYRIA - QURBANI   | 730,313                      | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA                    | TUNISIA - DROP<br>OF HOPE<br>PROVISION OF<br>DRINKABLE WATER<br>FOR RURAL<br>SCHOOLS IN<br>TUNISIA                        | 1,007,330                    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                      | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|---------------------------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | NORTH AFRICA                    | TUNISIA -<br>RAMADAN FEED<br>THE NEEDY                                       | 19,937                       | WIRE                               |   |  |  |
|                             |  | NORTH AFRICA                    | YEMEN - SAFETY<br>NET & LIVELIHOOD<br>CO-FINANCING<br>THE COMMUNITY<br>ASSET | 1,404,197                    | WIRE                               |   |  |  |
|                             |  |                                 | YEMEN - RAMADAN<br>FEED THE NEEDY  | 104,727                      | WIRE                               | []  |  |  |
|                             |  | MIDDLE EAST AND<br>NORTH AFRICA | YEMEN - QURBANI  | 19,873                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region  | (d) Purpose of grant                    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|-------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  |             | YEMEN - ORPHAN<br>SPONSORSHIP           | 196,216                      | WIRE                               |   |  |  |
|                             |  | NEIGHBORING | CHECHNYA -<br>RAMADAN FEED<br>THE NEEDY | 69,048                       | WIRE                               |   |  |  |
|                             |  |             | CHECHNYA -<br>QURBANI                   | 99,196                       | WIRE                               |   |  |  |
|                             |  | NEIGHBORING | CHECHNYA -<br>ORPHAN<br>SPONSORSHIP     | 345,220                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>WINTERIZATION<br>ASSISTANCE FOR<br>FOOD AND FUEL<br>2014             | 154,577                      | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>WATER SUPPLY FOR<br>CAVE DWELLER<br>SHELTERS 2014                    | 127,424                      | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>EMERGENCY FOOD<br>FOR FLOOD<br>AFFECTED<br>AFGHANS                   | 100,000                      | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>TRANSITIONAL<br>SHELTER FOR THE<br>LANDSLIDE<br>AFFECTED<br>FAMILIES | 150,047                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>EMERGENCY<br>RESPONSE FOR<br>FLOOD AFFECTED<br>AFGHANS               | 750,093                      | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>WINTERIZATION<br>ASSISTANCE OF<br>FOOD AND<br>FIREWOOD 2014-<br>2015 | 282,818                      | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>RAMADAN FEED<br>THE NEEDY  | 76,254                       | WIRE                               |   |  |  |
|                             |  | SOUTH ASIA | AFGHANISTAN -<br>QURBANI  | 49,606                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (I) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |            | AFGHANISTAN -<br>ORPHAN<br>SPONSORSHIP                         | 496,056                      | WIRE                               |   |  |  |
|                             |  |            | BANGLADESH -<br>STRANDED<br>COMMUNITY<br>ACTION PROJECT        | 352,237                      | WIRE                               |   |  |  |
|                             |  |            | BANGLADESH -<br>SUPPORT FOR<br>MYANMAR<br>ROHINGYA<br>REFUGEES | 127,061                      | WIRE                               |   |  |  |
|                             |  |            | BANGLADESH -<br>RAMADAN FEED<br>THE NEEDY                      | 19,998                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant                           | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |            | BANGLADESH -<br>QURBANI                        | 79,347                       | WIRE                               |   |  |  |
|                             |  |            | BANGLADESH -<br>ORPHAN<br>SPONSORSHIP          | 546,052                      | WIRE                               |   |  |  |
|                             |  |            | INDIA - KASHMIR<br>RELIEF WINTER<br>DRIVE 2014 | 200,000                      | WIRE                               |   |  |  |
|                             |  |            | INDIA - RAMADAN<br>FEED THE NEEDY              | 101,842                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|------------|---|------------------------------|------------------------------------|---|--|--|
| '                           |  | SOUTH ASIA | INDIA - QURBANI   | 223,865                      | WIRE                               |   |  |  |
|                             |  |            | INDIA - ORPHAN<br>SPONSORSHIP   | 441,189                      | WIRE                               |   |  |  |
|                             |  |            | PAKISTAN -<br>SUPPORTING<br>DISTRICT HEALTH<br>SYSTEMS                      | 1,175,808                    | WIRE                               |   |  |  |
|                             |  |            | PAKISTAN -<br>STRENGTHENING<br>AJK THROUGH<br>RURAL AND URBAN<br>RESILIENCE | 1,089,880                    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash dısbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (I) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |            | PAKISTAN -<br>HUMANITARIAN<br>ASSISTANCE FOR<br>INTERNALLY<br>DISPLACED<br>PERSONS IN<br>NORTH<br>WAZIRISTAN | 931,674                      | WIRE                               |   |  |  |
|                             |  |            | PAKISTAN -<br>HUMANITARIAN<br>ASSISTANCE FOR<br>FLOOD AFFECTED<br>PEOPLE IN HAVELI                           | 471,455                      | WIRE                               |   |  |  |
|                             |  |            | PAKISTAN -<br>RAMADAN FEED<br>THE NEEDY  | 97,091                       | WI RE                              |   |  |  |
|                             |  |            | PAKISTAN -<br>QURBANI  | 301,082                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant                     | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |            | PAKISTAN -<br>ORPHAN<br>SPONSORSHIP      | 1,379,132                    | WIRE                               |   |  |  |
|                             |  |            | SRI LANKA -<br>RAMADAN FEED<br>THE NEEDY | 67,593                       | WIRE                               |   |  |  |
|                             |  |            | SRI LANKA -<br>QURBANI                   | 99,231                       | WIRE                               |   |  |  |
|                             |  |            | SRI LANKA -<br>ORPHAN<br>SPONSORSHIP     | 94,470                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (I) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | AFRICA     | BENIN - 2014/2015<br>SCHOOL PROJECT -<br>INSTITUT ANNOUR   | 200,000                      | WIRE                               |   |  |  |
|                             |  | AFRICA     | CENTRAL AFRICAN<br>REPUBLIC -<br>EMERGENCY<br>PSYCHOSOCIAL<br>SUPPORT AND<br>EDUCATION FOR<br>INTERNALLY<br>DISPLACED<br>CHILDREN IN<br>BANGUI | 143,145                      | WIRE                               |   |  |  |
|                             |  | AFRICA     | CENTRAL AFRICAN<br>REPUBLIC -<br>EMERGENCY FOOD<br>SECURITY AND<br>NON-FOOD ITEMS  | 500,477                      | WIRE                               |   |  |  |
|                             |  |            | CHAD - RAMADAN<br>FEED THE NEEDY   | 48,439                       | WIRE                               |   |  |  |

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| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash dısbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|-----------------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  | SUB-SAHARAN<br>AFRICA | CHAD - QURBANI   | 99,218                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | ETHIOPIA -<br>LIVELIHOOD AND<br>CHILD<br>PROTECTION<br>IMPROVEMENT | 545,536                      | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | ETHIOPIA -<br>INTEGRATED<br>BASIC SERVICES<br>PROVISION            | 199,018                      | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | ETHIOPIA -<br>RAMADAN FEED<br>THE NEEDY                            | 229,618                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |            | ETHIOPIA -<br>QURBANI  | 56,561                       | WIRE                               |   |  |  |
|                             |  | AFRICA     | ETHIOPIA -<br>ORPHAN<br>SPONSORSHIP  | 97,622                       | WIRE                               |   |  |  |
|                             |  | AFRICA     | GHANA - MUSLIM<br>TEACHERS<br>TRAINING<br>INSTITUTE  | 2 2 0 ,0 0 0                 | WIRE                               |   |  |  |
|                             |  | AFRICA     | KENYA -<br>INTEGRATED<br>HEALTH AND<br>NUTRITION<br>PROGRAM TO<br>SUPPORT<br>REFUGEES IN<br>DADAAB CAMPS | 1,272,520                    | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant                  | (e) A mount of<br>cash grant | (f) Manner of<br>cash dısbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|-----------------------|---------------------------------------|------------------------------|------------------------------------|---|--|--|
|                             |  |                       | KENYA - RAMADAN<br>FEED THE NEEDY     | 61,305                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | KENYA - QURBANI                       | 69,458                       | WIRE                               |   |  |  |
|                             |  |                       | KENYA - ORPHAN<br>SPONSORSHIP         | 354,856                      | WIRE                               |   |  |  |
|                             |  | AFRICA                | MALAWI -<br>RAMADAN FEED<br>THE NEEDY | 58,852                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant             | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assıstance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|-----------------------|----------------------------------|------------------------------|------------------------------------|---|--|--|
|                             |  | SUB-SAHARAN<br>AFRICA | MALAWI -<br>QURBANI              | 49,633                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | MALI - RAMADAN<br>FEED THE NEEDY | 104,426                      | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | MALI - QURBANI                   | 89,299                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | MALI - ORPHAN<br>SPONSORSHIP     | 365,915                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant                   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|-----------------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |                       | NIGER - RAMADAN<br>FEED THE NEEDY      | 81,712                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | NIGER - QURBANI                        | 114,085                      | WIRE                               |   |  |  |
|                             |  |                       | NIGER - ORPHAN<br>SPONSORSHIP          | 148,610                      | WIRE                               |   |  |  |
|                             |  | AFRICA                | SOMALIA -<br>RAMADAN FEED<br>THE NEEDY | 310,975                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  |            | SOMALIA -<br>QURBANI  | 62,469                       | WIRE                               |   |  |  |
|                             |  |            | SOMALIA -<br>ORPHAN<br>SPONSORSHIP  | 179,366                      | WIRE                               |   |  |  |
|                             |  | AFRICA     | SOUTH AFRICA -<br>CONSTRUCTION OF<br>ONCOLOGY WARD<br>FOR NELSON<br>MANDELA<br>CHILDREN'S<br>HOSPITAL | 2,000,000                    | WIRE                               |   |  |  |
|                             |  |            | SOUTH AFRICA -<br>RAMADAN FEED<br>THE NEEDY   | 13,022                       | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|--|-----------------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  | SUB-SAHARAN<br>AFRICA | SOUTH AFRICA -<br>QURBANI   | 8,681                        | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | SOUTH AFRICA -<br>ORPHAN<br>SPONSORSHIP   | 110,950                      | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | SOUTH SUDAN -<br>HUMANITARIAN<br>ASSISTANCE FOR<br>INTERNALLY<br>DISPLACED<br>PERSONS AND<br>VULNERABLE<br>COMMUNITIES<br>AFFECTED BY<br>CONFLICT IN<br>SOUTH SUDAN | 216,248                      |                                    |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | SOUTH SUDAN -<br>INTEGRATED<br>RESPONSE IN<br>SOUTH SUDAN   | 800,000                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region            | (d) Purpose of grant   | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|-----------------------|--|------------------------------|------------------------------------|---|--|--|
|                             |  |                       | SOUTH SUDAN -<br>QURBANI   | 21,863                       | WIRE                               |   |  |  |
|                             |  | AFRICA                | SUDAN - WIDOWS<br>AND ORPHANS<br>INTEGRATED<br>PROJECT IN BLUE<br>NILE | 425,560                      | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | SUDAN - RAMADAN<br>FEED THE NEEDY                                      | 99,652                       | WIRE                               |   |  |  |
|                             |  | SUB-SAHARAN<br>AFRICA | SUDAN - QURBANI  | 297,729                      | WIRE                               |   |  |  |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                            | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (I) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|---------------------------------------|---|------------------------------|------------------------------------|---|--|--|
|                             |  |                                       | ZIMBABWE -<br>QURBANI   | 99,266                       | WIRE                               |   |  |  |
|                             |  | (INCLUDING                            | TURKEY - SYRIAN<br>REFUGEES -<br>PHARMACEUTICALS                            |                              |                                    | 23,809,273                                | PHARMACEUTICALS                              | EXIT MARKET<br>PRICING AND WAC                                 |
|                             |  | (INCLUDING<br>ICELAND &<br>GREENLAND) | TURKEY - SYRIAN<br>REFUGEES -<br>PHARMACEUTICALS<br>AND MEDICAL<br>SUPPLIES |                              |                                    |   | PHARMACEUTICALS<br>AND MEDICAL<br>SUPPLIES   | EXIT MARKET<br>PRICING AND WAC                                 |
|                             |  |                                       | LEBANON -<br>PHARMACEUTICALS  |                              |                                    | 1,881,679                                 | PHARMACEUTICALS                              | EXIT MARKET<br>PRICING   |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region   | (d) Purpose of grant  | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assıstance | (h) Description of<br>non-cash<br>assistance  | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|--------------|---|------------------------------|------------------------------------|---|---|--|
|                             |  | NORTH AFRICA | YEMEN -<br>WHEELCHAIRS AND<br>NUTRITIONAL<br>SUPPLEMENTS        |                              |                                    |   | WHEELCHAIRS AND<br>NUTRITIONAL<br>SUPPLEMENTS | EXIT MARKET<br>PRICING   |
|                             |  |              | AFGHANISTAN -<br>PHARMACEUTICALS                                |                              |                                    | 1,778,971                                 | PHARMACEUTICALS                               | FMV - WHOLESALE<br>VALUE                                       |
|                             |  | AFRICA       | BURKINA FASO -<br>DISPOSABLES AND<br>NUTRITIONAL<br>SUPPLEMENTS |                              |                                    | ,   |   | EXIT MARKET<br>PRICING   |
|                             |  |              | CHAD -<br>PHARMACEUTICALS                                       | ·                            |                                    | 4,853,316                                 | PHARMACEUTICALS                               | EXIT MARKET<br>PRICING   |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN (if<br>applicable) | (c) Region | (d) Purpose of grant                           | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|-----------------------------|---|------------|--|------------------------------|------------------------------------|---|--|--|
|                             |   | AFRICA     | MALAWI -<br>PHARMACEUTICALS<br>AND DISPOSABLES |                              |                                    | , ,                                       | PHARMACEUTICALS<br>AND DISPOSABLES           |  |
|                             |   |            | MALI-<br>PHARMACEUTICALS                       |                              |                                    | 4,874,035                                 | PHARMACEUTICALS                              | EXIT MARKET<br>PRICING   |
|                             |   |            | NIGER -<br>PHARMACEUTICALS                     |                              |                                    | 5,677,665                                 | PHARMACEUTICALS                              | EXIT MARKET<br>PRICING   |
|                             |   |            | NIGERIA -<br>PHARMACEUTICALS                   |                              |                                    | 5,500,847                                 | PHARMACEUTICALS                              | FMV - WHOLESALE<br>VALUE                                       |

| (a) Name of<br>organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant        | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (I) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-----------------------------|--|------------|-----------------------------|------------------------------|------------------------------------|---|--|--|
|                             |  |            | UGANDA -<br>PHARMACEUTICALS |                              |                                    | 2,564,040                                 | PHARMACEUTICALS                              | WAC  |

| efile GRAPHIC print  | t - DO NOT PROCE                                | SS As Fil                                 | ed Data  | -  | DLN   | : 93493267008265   |
|--|---|---|--|--|---|--|
| SCHEDULE G   | Su  | pplementa                                 | al Infor   | mation Regard  | dina  | OMBNo 1545-0047  |
| (Form 990 or 990-EZ)<br>Department of the Treasury<br>Internal Revenue Service | Complete if the<br>o                            | organization answe<br>rganization entered | g or G<br>ared "Yes" to<br>more than \$<br>th to Form 99 | aming Activitie<br>Form 990, Part IV, lines 17,<br>15,000 on Form 990-EZ, line<br>0 or Form 990-EZ.<br>Z) and its instructions is at w | 2 <b>S</b><br>18, or 19, or if the<br>6a.                                 | 2014<br>Open to Public<br>Inspection                     |
| Name of the organization   | - Information abou                              |   | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>             |  |   | ntification number                                       |
| ISLAMIC RELIEF USA   |   |   |  |  | 95-4453134  | 1  |
|  | <b>Activities.</b> Comp<br>required to comple   |   | ganızatıo  | n answered "Yes" to  | Form 990, Part IV,  | line 17. Form 990-EZ                                     |
| 1 Indicate whether the   | e organization raised i                         | funds through a                           | ny of the f  | ollowing activities Ch   | eck all that apply  |  |
| a 🗌 Mail solicitation  | S   |   | e  | ☐ Solicitation of nor  | n-government grants   |  |
| <b>b</b> 🔽 Internet and em   | aıl solıcıtatıons                               |   | f  | ☐ Solicitation of gov  | vernment grants   |  |
| c 🗌 Phone solicitati   |   |   | g  | Special fundraisin   | ig events   |  |
| <b>d</b> 🔽 In-person solici  | tations   |   |  |  |   |  |
| -  |   | -   |  | vidual (including office<br>tion with professional f   |   | Γ <sub>Yes</sub> Γ <sub>No</sub>                         |
|  | highest paid individu<br>at least \$5,000 by th |   | fundraıser   | s) pursuant to agreem  | ents under which the fi   | undraiser is   |
| (i) Name and address<br>ındıvıdual<br>or entıty (fundraıser                    |   | fundraı<br>cust<br>cont                   | ) Did<br>ser have<br>ody or<br>trol of<br>outions?       | (iv) Gross receipts<br>from activity   | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) A mount paid to<br>(or retained by)<br>organization |
| 1  |   | Yes                                       | No   |  |   |  |
| 2  |   |   |  |  |   |  |
| 3  |   |   |  |  |   |  |
| 4  |   |   |  |  |   |  |
| 5  |   |   |  |  |   |  |
| 6  |   |   |  |  |   |  |
| 7  |   |   |  |  |   |  |
| 8  |   |   |  |  |   |  |
| 9  |   |   |  |  |   |  |
| 10   |   |   |  |  |   |  |
| Total  | · · · · · ·                                     |   | •  |  |   |  |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| Sche     | edule | e G (Form 990 or 990-EZ) 2014  |                              |   |                         | Page 2   |
|----------|-------|--|------------------------------|---|-------------------------|--|
| Ра       | rt II | Fundraising Events. Com<br>more than \$15,000 of fundr<br>events with gross receipts g | aising event contribut       |   |                         |  |
|          |       |  | (a) Event #1<br>WEBATHON     | (b) Event #2  | (c) Other events<br>203 | (d) Total events<br>(add col (a) through<br>col (c)) |
|          |       |  | (event type)                 | (event type)  | (total number)          |  |
| Revenue  | 1     | Gross receipts   | 640,318                      | 382,422   | 6,052,621               | 7,075,361  |
| ž        | 2     | Less Contributions   | 640,318                      | 372,541   | 5,754,015               | 6,766,874  |
| <u> </u> | 3     | Gross income (line 1 minus line 2)   |                              | 9,881   | 298,606                 | 308,487  |
|          | 4     | Cash prizes  |                              |   |                         |  |
| en<br>ا  | 5     | Noncash prizes   |                              |   |                         |  |
| esu:     | 6     | Rent/facility costs  | 12,000                       | 25,240  | 572,017                 | 609,257  |
| Expenses | 7     | Food and beverages   |                              |   |                         |  |
| Direct   | 8     | Entertainment  |                              |   |                         |  |
| ā        | 9     | Other direct expenses .  |                              | 4,626   | 1,373,700               | 1,378,326  |
|          | 10    | Direct expense summary Add lir   | nes 4 through 9 in columr    | ı (d)   |                         | (1,987,583)  |
|          | 11    | Net income summary Subtract li   | ne 10 from line 3, columr    | n (d)   | 🕨                       | -1,679,096   |
| Par      | t II  | I Gaming. Complete if the or<br>\$15,000 on Form 990-EZ, In                            |                              | "Yes" to Form 990, Pa                                   | rt IV, line 19, or repo | orted more than                                      |
| Revenue  |       | \$15,000 ON FORM 550 L2, III   | (a) Bingo                    | <b>(b)</b> Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming        | (d) Total gaming (add<br>col (a) through col<br>(c)) |
| Re       | 1     | Gross revenue  |                              |   |                         |  |
| ses      | 2     | Cash prizes  |                              |   |                         |  |
| Expenses | 3     | Non-cash prizes  |                              |   |                         |  |
|          | 4     | Rent/facility costs  |                              |   |                         |  |
| Direct   | 5     | Other direct expenses  |                              |   |                         |  |
|          | 6     | Volunteer labor  | └ Yes%_<br>└ No              | └ Yes%_<br>└ No   | └ Yes%_<br>└ No         |  |
|          | 7     | Direct expense summary Add line  | s 2 through 5 ın column (    | d)  |                         |  |
|          | 8     | Net gaming income summary Subt   | tract line 7 from line 1, co | olumn (d)   | <u> </u>                |  |
| 9        | Ent   | ter the state(s) in which the organiza   | ation conducts gaming ac     | tivities  |                         |  |
| а        |       | the organization licensed to conduct   |                              |   |                         | . <b>Г</b> Yes <b>Г</b> No                           |
| b        | If"   | 'No," explaın  |                              |   |                         |  |
|          |       |  |                              |   |                         |  |
| 10a      |       | ere any of the organization's gaming   |                              |   |                         | · · 「Yes 「No   |
| Ь        | lf"   | 'Yes," explain   |                              |   |                         |  |
|          |       |  |                              |   |                         |  |

| Schedule G | (Form | 990 or | 990-EZ) | 2014 |
|------------|-------|--------|---------|------|
|------------|-------|--------|---------|------|

Page **2** 

| Sche | edule G (Form 990 or 990-EZ) 2014 Page <b>3</b>   |  |  |  |  |  |  |  |  |
|------|---|--|--|--|--|--|--|--|--|
| 11   | Does the organization conduct gaming activities with nonmembers?  |  |  |  |  |  |  |  |  |
| 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?   |  |  |  |  |  |  |  |  |
| 13   | Indicate the percentage of gaming activities conducted in   |  |  |  |  |  |  |  |  |
| а    | The organization's facility   |  |  |  |  |  |  |  |  |
| b    | An outside facility   |  |  |  |  |  |  |  |  |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and records  |  |  |  |  |  |  |  |  |
|      | Name 🕨  |  |  |  |  |  |  |  |  |
|      | Address 🕨   |  |  |  |  |  |  |  |  |
| 15a  | Does the organization have a contract with a third party from whom the organization receives gaming   |  |  |  |  |  |  |  |  |
|      |   |  |  |  |  |  |  |  |  |
| b    | If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the  |  |  |  |  |  |  |  |  |
|      | amount of gaming revenue retained by the third party 🕨 \$   |  |  |  |  |  |  |  |  |
| с    | If "Yes," enter name and address of the third party   |  |  |  |  |  |  |  |  |
|      | Name 🕨  |  |  |  |  |  |  |  |  |
|      | Address 🕨   |  |  |  |  |  |  |  |  |
| 16   | Gaming manager information  |  |  |  |  |  |  |  |  |
|      | Name 🕨  |  |  |  |  |  |  |  |  |
|      | Gaming manager compensation ▶ \$  |  |  |  |  |  |  |  |  |
|      | Description of services provided 🏲  |  |  |  |  |  |  |  |  |
|      | Director/officer     Employee     Independent contractor  |  |  |  |  |  |  |  |  |
| 17   | Mandatory distributions   |  |  |  |  |  |  |  |  |
| а    | Is the organization required under state law to make charitable distributions from the gaming proceeds to   |  |  |  |  |  |  |  |  |
|      | retain the state gaming license?  |  |  |  |  |  |  |  |  |
| b    | Enter the amount of distributions required under state law distributed to other exempt organizations or spent   |  |  |  |  |  |  |  |  |
|      | in the organization's own exempt activities during the tax year 🕨 💲   |  |  |  |  |  |  |  |  |
| Pa   | <b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). |  |  |  |  |  |  |  |  |
|      | Return Reference Explanation  |  |  |  |  |  |  |  |  |
|      |   |  |  |  |  |  |  |  |  |

| efile GRAPHIC print - DO                               | NOT PROCESS As Filed Data -   |          | DLN: 93493267008265          |  |
|--|---|----------|------------------------------|--|
| Schedule I   | Create and Other Assistance to Orreguizations   |          | OMBNo 1545-0047              |  |
| (Form 990)   | Grants and Other Assistance to Organizations,<br>Governments and Individuals in the United States<br>Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.      | 2014     |                              |  |
| Department of the Treasury<br>Internal Revenue Service | Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .   |          | Open to Public<br>Inspection |  |
| Name of the organization                               |   | Employer | identification number        |  |
| ISLAMIC RELIEF USA                                     |   | 95-4453  | 3134                         |  |
| Part I General Informa                                 | ation on Grants and Assistance  |          |                              |  |
| the selection criteria used t                          | tain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or<br>To award the grants or assistance?                                      | ,        | 🔽 Yes 🗌 No                   |  |
| 2 Describe in Part IV the orga                         | anızatıon's procedures for monitoring the use of grant funds in the United States   |          |                              |  |
|  | <b>r Assistance to Domestic Organizations and Domestic Governments.</b> Complete if the , line 21, for any recipient that received more than \$5,000. Part II can be duplicated if addition |          |                              |  |

| (a) Name and address of<br>organization<br>or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-------------------------------------|---|--|--|---------------------------------------|
| See Additional Data Table                                |                |                                  |                                     |   |  |  |                                       |

| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | 34 |
|---|---|----|
| 3 | Enter total number of other organizations listed in the line 1 table                            |    |

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| <b>(a)</b> Type of grant or assistance        | <b>(b)</b> Number of<br>recipients | <b>(c)</b> A mount of<br>cash grant | <b>(d)</b> A mount of<br>non-cash assistance | <b>(e)</b> Method of valuation (book,<br>FMV, appraisal, other) | <b>(f)</b> Description of non-cash assistance                           |
|---|------------------------------------|-------------------------------------|--|---|---|
| (1) DART EMERGENCY CASH<br>ASSISTANCE CARD    | 1000                               | 100,000                             |  |   | PRE-APPROVED CASH ASSISTANCE<br>CARDS FOR EMERGENCY DART<br>DEPLOYMENTS |
| (2) PURCHASES OF MEAT FOR QURBANI             | 37624                              |                                     | 160,787                                      | INVOICE   | FOOD  |
| (3) FOOD PURCHASES FOR GIVING<br>GRAIN PANTRY | 3574                               |                                     | 16,689                                       | INVOICE   | FOOD  |
| (4) SUPPLIES/FOOD FOR DAY OF<br>DIGNITY       | 1350                               |                                     |  |   | SCHOOL/HYGIENE KITS, COATS, FOOD,<br>AND EVENT SUPPLIES                 |

| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| Return Reference  | Explanation  |  |  |  |  |  |  |  |
| PART I, LINE 2  | PROCEDURES FOR MONITORING THE USE OF DOMESTIC GRANT FUNDS 1 IRUSA ALSO ONLY ACCEPTS GRANT APPLICATIONS FROM U S<br>NON-PROFIT ORGANIZATIONS THAT ARE ABLE TO DEMONSTRATE - RECEIPT OF FEDERAL TAX EXEMPT STATUS FROM THE INTERNAL<br>REVENUE SERVICE (IRS), - CURRENT STATE REGISTRATIONS 2 IRUSA CONDUCTS APPROPRIATE SANCTIONS SCREENINGS AS A<br>REQUIREMENT FOR THE RELEASE OF GRANT FUNDS 3 ALL DOMESTIC GRANTS ARE ADMINISTERED BY THE IRUSA PROGRAMS<br>DEPARTMENT WHICH ENSURES THAT DOMESTIC GRANTS COMPLY WITH INUSA'S POLICIES AND PROCEDURES 4 THE PROGRAMS<br>DEPARTMENT MAINTAINS CONTACT WITH THE GRANTEE THROUGHOUT THE LIFE OF THE PROJECT TO ENSURE THAT THE GRANTEE<br>SUBMITS THE REQUIRED PROGRAM AND FINANCIAL REPORTS IN ACCORDANCE WITH THE REPORTING SCHEDULE GRANTEE USES<br>IRUSA'S DOMESTIC GRANT REPORT FORM TO SUBMIT THEIR REPORTS THE PROGRAMS DEPARTMENT REVIEWS THE DOMESTIC GRANT<br>REPORT FORMS TO CONFIRM THAT THEY CONTAIN THE NECESSARY INFORMATION 5 THE PROGRAMS DEPARTMENT, WITH ASSISTANCE<br>FROM THE FINANCE DEPARTMENT, CAREFULLY REVIEWS THE DOMESTIC GRANT REPORT FORMS TO ENSURE THAT GRANT FUNDS WERE<br>USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANTEE'S GRANT APPLICATION 6 IF ANY DISCREPANCY IS DETECTED WITHIN<br>THE GRANTEE'S PROGRAM AND/OR FINANCIAL REPORTS, THE PROGRAMS DEPARTMENT IMMEDIATELY SEEKS CLARIFICATION OF SUCH<br>DISCREPANCY FROM THE GRANTEE IF THE GRANTEE FAILS TO PROVIDE AN ADEQUATE EXPLANATION OF THE DISCREPANCY MITHIN<br>THIRTY (30) DAYS, THE FINANCE DEPARTMENT INVOKES IRUSA'S CONTRACTUAL RIGHT TO CONDUCT A COMPREHENSIVE AUDIT OF THE<br>GRANT 7 IN ADDITION, IRUSA MAY INVOKE ITS RIGHT TO WITHHOLD ANY FUTURE GRANTS TO THE GRANTEE UNTIL ALL ISSUES ARE<br>ADDRESSED 8 IF, AT ANY TIME DURING THE LIFE OF THE GRANT AGREEMENT, OR AS A RESULT OF THE FINANCE DEPARTMENT'S AUDIT<br>OF THE GRANT, IT IS DETERMINED BY IRUSA THAT THE GRANT THE GRANT AGREEMENT, OR AS A RESULT OF THE FINANCE DEPARTMENT'S AUDIT<br>OF THE GRANT, IT IS DETERMINED BY IRUSA THAT THE GRANT THE GRANT AGREEMENT, OR AS A RESULT OF THE FINANCE DEPARTMENT'S AUDIT<br>OF THE GRANT, IT IS DETERMI |  |  |  |  |  |  |  |
| PART III, COLUMN (B) NUMBER<br>OF RECIPIENTS  | FOR DOMESTIC OTHER ASSISTANCE TO INDIVIDUALS, BENEFICIARY NUMBERS ARE DETERMINED FROM PROJECT REPORTS AND IRUSA'S<br>PROGRAM STAFF BEST ESTIMATES ESTIMATES INCLUDE THE NUMBER OF FOOD PACKAGES OR OTHER ASSISTANCE - MULTIPLIED BY A<br>FIXED AVERAGE OF PERSONS PER FAMILY   |  |  |  |  |  |  |  |
|   | Schedule I (Form 990) 2014   |  |  |  |  |  |  |  |

# **Additional Data**

# Software ID:

### Software Version:

**EIN:** 95-4453134

Name: ISLAMIC RELIEF USA

| (a) Name and address of<br>organization<br>or government                                 | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|--|----------------|---------------------------------------|------------------------------------|--|---|---|---|
| ACCESS CALIFORNIA<br>SERVICES631 S<br>BROOKHURST STREET<br>SUITE 107<br>ANAHEIM,CA 92804 | 33-0826205     | 501(C)(3)                             | 40,000                             |  |   |   | ZAKAT PARTNER<br>PROGRAM<br>EMERGENCY FAMILY<br>ASSISTANCE FOR<br>RENT, FOOD,<br>CLOTHES, AND<br>OTHER ELIGIBLE<br>FAMILY<br>MAINTENANCE<br>NEEDS |

#### (d) Amount of cash (**b)** EIN (c) IRC Code section (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization If applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 32-0087926 501(C)(3) 10,000 AL MAUN - NEIGHBORLY GIVING GRAIN FOOD NEEDS - OF LAS VEGAS711 PROGRAM PROVIDE MORGAN AVENUE EMERGENCY FOOD LAS VEGAS, NV 89106 SERVICES FOR INDIVIDUALS FACING HUNGER THROUGH DIRECT SERVICE AND THE ESTABLISHMENT OF A FOOD PANTRY

| Form 990, Scheudle 1, Par  | t II, Grants an | u other Assistance                    | e to Domestic Org                  | anizations and Do                                | mesuc dovernme   | 1.5.  |   |
|--|-----------------|---------------------------------------|------------------------------------|--|--|---|---|
| (a) Name and address of<br>organization<br>or government                               | <b>(b)</b> EIN  | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance  |
| AL MAUN - NEIGHBORLY<br>NEEDS - OF LAS VEGAS711<br>MORGAN AVENUE<br>LAS VEGAS,NV 89106 | 32-0087926      | 501(C)(3)                             | 100,000                            |  |  |   | ZAKAT PARTNER<br>PROGRAM<br>EMERGENCY FAMILY<br>ASSISTANCE FOR<br>RENT, FOOD,<br>CLOTHES, AND<br>OTHER ELIGIBLE<br>FAMILY<br>MAINTENANCE<br>NEEDS |

| <u> </u>  |                |                                       |                                    |   |   |   |  |
|---|----------------|---------------------------------------|------------------------------------|---|---|---|--|
| (a) Name and address of<br>organization<br>or government                                | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| AL MAUN - NEIGHBORLY<br>NEEDS - OF LAS VEGAS<br>711 MORGAN AVENUE<br>LAS VEGAS,NV 89106 | 32-0087926     | 501(C)(3)                             | 9,200                              |   |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

|   | it ii, orants an | a other Assistance                    | e to bonnestie org                 |  |  | 1103.   |   |
|---|------------------|---------------------------------------|------------------------------------|--|--|---|---|
| (a) Name and address of<br>organization<br>or government                                | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| AL MAUN - NEIGHBORLY<br>NEEDS - OF LAS VEGAS<br>711 MORGAN AVENUE<br>LAS VEGAS,NV 89106 | 32-0087926       | 501(C)(3)                             |                                    | ,  |  | HYGIENE KITS                                  | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

|   | re II or and an |                                       |                                    |  |   |   |  |
|---|-----------------|---------------------------------------|------------------------------------|--|---|---|--|
| (a) Name and address of<br>organization<br>or government                                  | <b>(b)</b> EIN  | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| AL-AQABAH ISLAMIC<br>COMMUNITY CENTER<br>(AICC)12818 JOSEPH<br>COMPAU<br>DETROIT,MI 48212 | 27-1683825      | 501(C)(3)                             | 10,000                             |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| Torm 550,Schedule 1, Pa   | re 11, orants an |  | e to Domestie org                  |  | mesue dovernine  | 1105.   | -   |
|---|------------------|--|------------------------------------|--|--|---|---|
| (a) Name and address of<br>organization<br>or government                                  | <b>(b)</b> EIN   | <b>(c)</b> IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| AL-AQABAH ISLAMIC<br>COMMUNITY CENTER<br>(AICC)12818 JOSEPH<br>COMPAU<br>DETROIT,MI 48212 | 27-1683825       | 501(C)(3)                                    |                                    | ,  | EXIT MARKET<br>PRICING   |   | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| Torm 550,Schedule 1, Pa                                   | it II, Grants an |                                       | e to bonnestie org                 |   | mesue dovernine   | 1103.   | -  |  |
|---|------------------|---------------------------------------|------------------------------------|---|---|---|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |
| AL-MAAUUN1729 LYNDALE<br>AVENUE N<br>MINNEAPOLIS,MN 55411 | 27-1893708       | 501(C)(3)                             | 10,000                             |   |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |

| Form 990, Schedule 1, Pa   | rt 11, Grants an | u Other Assistance                    | e to Domestic Org                  | anizations and Do                                | mestic Governme  | nts.  |   |
|--|------------------|---------------------------------------|------------------------------------|--|--|---|---|
| (a) Name and address of<br>organization<br>or government                   | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| AMAANAH REFUGEE<br>SERVICES9898<br>BISSONNET SUITE 265<br>HOUSTON,TX 77036 | 26-3047598       | 501(C)(3)                             | 100,000                            |  |  |   | ZAKAT PARTNER<br>PROGRAM<br>EMERGENCY FAMILY<br>ASSISTANCE FOR<br>RENT, FOOD,<br>CLOTHES, AND<br>OTHER ELIGIBLE<br>FAMILY<br>MAINTENANCE<br>NEEDS |

|  | it ii, orants an | a other Assistance                    | e to bonnestie org                 |  |   | 11(3)   |  |
|--|------------------|---------------------------------------|------------------------------------|--|---|---|--|
| (a) Name and address of<br>organization<br>or government                   | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| AMAANAH REFUGEE<br>SERVICES9898<br>BISSONNET SUITE 265<br>HOUSTON,TX 77036 | 26-3047598       | 501(C)(3)                             | 10,000                             |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

|  | re II, oranco an |  |                                    |  |  |   |  |
|--|------------------|--|------------------------------------|--|--|---|--|
| (a) Name and address of<br>organization<br>or government | <b>(b)</b> EIN   | <b>(c)</b> IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| AMANA FOUNDATION105<br>FAIRFAX COURT<br>WAYNE,PA 19087   | 52-2226372       | 501(C)(3)                                    | 10,000                             |  |  |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| Form 990, Scheuule 1, Pa  | Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                                       |                                    |  |   |   |  |  |  |  |
|---|--|---------------------------------------|------------------------------------|--|---|---|--|--|--|--|
| (a) Name and address of<br>organization<br>or government        | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |  |  |  |
| CAIR FLORIDA5405 NW<br>102 AVENUE SUITE 201<br>SUNRISE,FL 33351 | 65-1110616   | 501(C)(3)                             | 9,827                              |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |  |

| Form 990, Scheuule 1, Pa  | Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                                       |                                    |  |   |   |  |  |  |  |
|---|--|---------------------------------------|------------------------------------|--|---|---|--|--|--|--|
| (a) Name and address of<br>organization<br>or government        | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |  |  |  |
| CAIR FLORIDA5405 NW<br>102 AVENUE SUITE 201<br>SUNRISE,FL 33351 | 65-1110616   | 501(C)(3)                             | 10,000                             |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |  |

| Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                     |  |  |   |   |  |  |
|--|----------------|---------------------------------------|-------------------------------------|--|--|---|---|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |
| CAIR FLORIDA 5405 NW<br>102 AVENUE SUITE 201<br>SUNRISE,FL 33351   | 65-1110616     | 501(C)(3)                             |                                     | ,  | PRICING  | HYGIENE KITŚ,<br>CLOTHING                     | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization If applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 52-2002672 501(C)(3) 57,000 CAPITAL AREA ASSET INCREASING BUILDING CORPORATION ACCESS AND 1444 I STREET NW SUITE OPPORTUNITY 201 PATHWAYSTO WASHINGTON, DC 20005 SUCCESS PROVIDE FINANCIAL LITERACY TRAINING AND MATCHED SAVINGS PROGRAM FOR LOW-INCOME INDIVIDUALS

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 52-2066863 501(C)(3) 10,000 COLLECTIONS & STORIES COMMUNITY OF AMERICAN MUSLIMS ENGAGEMENT INC2315 MARTIN LUTHER PROGRAM KING JR AVENUE ESTABLISH MONTHLY PRODUCE SE WASHINGTON, DC 20020 DISTRIBUTIONS AND HOST HEALTH AND NUTRITION WORKSHOPS IN THE ANACOSTIA NEIGHBORHOOD OF WASHINGTON DC

| Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                    |  |  |   |   |  |  |
|--|----------------|---------------------------------------|------------------------------------|--|--|---|---|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |
| DALLAS MASJID OF AL-<br>ISLAM4422 JAMIE WAY<br>DALLAS,TX 75236   | 75-2941409     | 501(C)(3)                             |                                    | · · ·  |  | HYGIENE KITS                                  | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |

| Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                    |  |   |   |  |  |  |
|--|----------------|---------------------------------------|------------------------------------|--|---|---|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |  |
| DALLAS MASJID OF AL-<br>ISLAM4422 JAMIE WAY<br>DALLAS,TX 75236   | 75-2941409     | 501(C)(3)                             | 10,000                             |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |

#### (c) IRC Code section **(b)** EIN (d) Amount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization If applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 31-1256417 501(C)(3) 10,000 DAR AL-HIJRAH ISLAMIC SELF SUFFICIENCY CENTER3159 ROW STREET PROGRAM TEACH FALLS CHURCH, VA 22044 LOWINCOME WOMEN SEWING SKILLS AS A MEANS TO ACHIEVE ECONOMIC SELF-SUFFICIENCY

#### **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 31-1256417 501(C)(3) 100,000 DAR AL-HIJRAH ISLAMIC ZAKAT PARTNER CENTER3159 ROW STREET PROGRAM FALLS CHURCH, VA 22044 EMERGENCY FAMILY ASSISTANCE FOR RENT, FOOD, CLOTHES, AND OTHER ELIGIBLE FAMILY MAINTENANCE NEEDS

| Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                    |  |  |   |   |  |  |
|--|----------------|---------------------------------------|------------------------------------|--|--|---|---|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |
| FOUNDATION FOR<br>APPROPRIATE AND<br>IMMEDIATE TEMPORARY<br>HELP795 CENTER ST UNIT<br>2<br>HERNDON,VA 20170    | 54-1961618     | 501(C)(3)                             | 100,000                            |  |  |   | ZAKAT PARTNER<br>PROGRAM<br>EMERGENCY FAMILY<br>ASSISTANCE FOR<br>RENT, FOOD,<br>CLOTHES, AND<br>OTHER ELIGIBLE<br>FAMILY<br>MAINTENANCE<br>NEEDS |  |  |

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance organization If applicable grant cash valuation or assistance (book, FMV, appraisal, or government assistance other) 54-1961618 501(C)(3) 17,580 FOUNDATION FOR BRIGHT STARS APPROPRIATE AND PROGRAM BUILD A IMMEDIATE TEMPORARY MENTORSHIP HELP795 CENTER ST UNIT PROGRAM WITH AT **RISK YOUTH** 2 HERNDON, VA 20170 THROUGH EXTRA CURRICULAR ACTIVITIES THAT WILL HELP THEM ACADEMICALLY AND SOCIALLY

#### (c) IRC Code section **(b)** EIN (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable non-cash assistance organization grant cash valuation or assistance (book, FMV, appraisal, or government assistance other) 36-4167433 501(C)(3) 50,000 INNER CITY MUSLIM IMAN HEALTH ACTION NETWORK2744 CLINIC MEDICAL WEST 63RD STREET DIRECTOR CHICAGO,IL 60629 SUPPORT THE SALARY OF THE MEDICAL DIRECTOR OF THE IMAN HEALTH CLINIC

#### (**b**) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable organızatıon grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 13-5660870 501(C)(3) 50,000 INTERNATIONAL RESCUE EMERGENCY COMMITTEE SUBURBAN HOUSING FOR WASHINGTON REFUGEES PROVIDE RESETTLEMENT CENTER RENTAL ASSISTANCE TO 8719 COLESVILLE RD THIRD FLOOR REFUGEES SILVER SPRING, MD 20910 RESETTLING IN THE SUBURBAN WASHINGTON, DC AREA

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable non-cash assistance organization grant cash valuation or assistance (book, FMV, appraisal, or government assistance other) 52-1492341 501(C)(3) 40,000 ZAKAT PARTNER ISLAMIC AMERICAN ZAKAT FOUNDATION4323 PROGRAM ROSEDALE AVE EMERGENCY FAMILY BETHESDA, MD 20814 ASSISTANCE FOR RENT, FOOD, CLOTHES, AND OTHER ELIGIBLE FAMILY MAINTENANCE NEEDS

| Form 990,Scheuule 1, Pa  | rt 11, Grants an | u other Assistance                    | e to Domestic Org                  | anizations and Du                                | mestic dovernme  | nts.  |  |
|--|------------------|---------------------------------------|------------------------------------|--|--|---|--|
| (a) Name and address of<br>organization<br>or government                   | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |
| ISLAMIC SOCIAL<br>SERVICES OF OREGON<br>STATEPO BOX 5996<br>ALOHA,OR 97006 | 38-3655438       | 501(C)(3)                             | 10,000                             |  |  |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

#### **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(g) Description of (a) Name and address of (f) Method of (h) Purpose of grant valuation organization If applicable grant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(C)(3) 6,374 EXIT MARKET ISLAMIC SOCIAL 38-3655438 SCHOOLAND DAY OF DIGNITY -PRICING HYGIENE KITS SERVICES OF OREGON PROVISION OF STATEPO BOX 5996 FOOD,CLOTHES, ALOHA,OR 97006 MEDICAL SCREENINGS, AND REFERRAL SERVICES FOR UNDERPRIVILEGED POPULATIONS (HOMELESS, REFUGEE, POOR WORKING COMMUNITIES)

#### (c) IRC Code section (d) A mount of cash **(b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable non-cash assistance or assistance organization grant cash valuation (book, FMV, appraisal, or government assistance other) 54-1596873 501(C)(3) 95,000 HOUSINGAND KURDISH HUMAN RIGHTS CAPACITY WATCH INC10560 MAIN BUILDING STREET SUITE 207 FAIRFAX, VA 22030 PROGRAM

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization If applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 41-1447904 501(C)(3) 50,000 MASJID AN-NUR ISLAMIC ZAKAT PARTNER CENTER OF MINNEAPOLIS PROGRAM & ST PAUL1729 LYNDALE EMERGENCY FAMILY AVE ASSISTANCE FOR MINNEAPOLIS, MN 55411 RENT, FOOD, CLOTHES, AND OTHER ELIGIBLE FAMILY MAINTENANCE NEEDS

| Form 990, Scheuule 1, Pa   | rt II, Grants an | u Uther Assistance                    | e to Domestic Org                   | anizations and Do                                | mesuc dovernme   | nus.  |   |
|--|------------------|---------------------------------------|-------------------------------------|--|--|---|---|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| MASJID AN-NUR ISLAMIC<br>CENTER OF MINNEAPOLIS<br>& ST PAUL1729 LYNDALE<br>AVE<br>MINNEAPOLIS,MN 55411 | 41-1447904       | 501(C)(3)                             |                                     | ,  |  | HYGIENE KITS                                  | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| orm 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                     |  |  |   |  |  |  |
|---|----------------|---------------------------------------|-------------------------------------|--|--|---|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |  |
| MASJID IBAADILLAH2900<br>W SALUSUN AVENUE<br>LOS ANGELES,CA 90043   | 95-4266973     | 501(C)(3)                             | 10,000                              |  |  |   | GIVING GRAIN FOOD<br>PROGRAM PROVIDE<br>EMERGENCY FOOD<br>SERVICES FOR<br>INDIVIDUALS<br>FACING HUNGER<br>THROUGH DIRECT<br>SERVICE AND THE<br>ESTABLISHMENT OF<br>A FOOD PANTRY |  |  |

| Form 990, Scheuule 1, Pa  | rt 11, Grants an | iu other Assistance                   | e to Domestic Org                   | anizations and De                                | mesuc dovernme  | nts.  |  |
|---|------------------|---------------------------------------|-------------------------------------|--|---|---|--|
| (a) Name and address of<br>organization<br>or government          | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |
| MASJID INSHIRAH INC<br>3664 TROOST AVENUE<br>KANSAS CITY,MO 64109 | 43-1622042       | 501(C)(3)                             | 10,000                              |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| Form 990, Scheuule 1, Pa   | rt 11, Grants an | u other Assistant                     | e to Domestic org                  | anizations and Do                                | mesuc dovernme  | nus.  |   |
|--|------------------|---------------------------------------|------------------------------------|--|---|---|---|
| (a) Name and address of<br>organization<br>or government           | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| MASJID INSHIRAH INC<br>3664 TROOST AVENUE<br>KANSAS CITY, MO 64109 | 43-1622042       | 501(C)(3)                             |                                    | 1 <sup>7</sup>                                   |   | HYGIENE KITS                                  | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable non-cash assistance organization grant cash valuation or assistance (book, FMV, appraisal, or government assistance other) 94-3135848 501(C)(3) 10,000 MASJID MUHAMMAD INC ELDERLY AND 1519 4TH STREET NW VETERANS SUPPORT WASHINGTON, DC 20001 PROGRAM PROVIDE EMERGENCY FINANCIAL ASSISTANCE TO VULNERABLE SENIORS AND MILITARY VETERANS

#### (**b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant valuation organization If applicable grant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 38-3073638 501(C)(3) 103,000 MICHIGAN MUSLIM DETROIT WATER COMMUNITY COUNCIL RELIEF HELP LOW 30701 WOODWARD INCOME AND HIGH AVENUE SUITE 310 RISK SENIORS, ROYALOAK, MI 48073 FAMILIES AND VETERANS MAINTAIN ACCESS TO WATER IN THEIR HOMES

| form 556,5chedule 1, Fart 11, Grants and other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                    |  |   |   |  |  |  |  |
|---|----------------|---------------------------------------|------------------------------------|--|---|---|--|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |  |  |
| MUSLIM ASSOCIATION OF<br>THE NW5507 238TH<br>STREET SW<br>MOUNTLAKE TERRACE, WA<br>98043                      | 91-1634120     | 501(C)(3)                             | 10,000                             |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |  |

#### (**b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(g) Description of (a) Name and address of (f) Method of (h) Purpose of grant organization ıfapplıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(C)(3) 5,032 EXIT MARKET MUSLIM ASSOCIATION OF 91-1634120 SCHOOLAND DAY OF DIGNITY -PRICING HYGIENE KITS THE NW5507 238TH PROVISION OF STREET SW FOOD,CLOTHES, MOUNTLAKE TERRACE, WA MEDICAL 98043 SCREENINGS, AND REFERRAL SERVICES FOR UNDERPRIVILEGED POPULATIONS (HOMELESS, REFUGEE, POOR WORKING COMMUNITIES)

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable valuation non-cash assistance organization grant cash or assistance (book, FMV, appraisal, or government assistance other) 75-2580088 501(C)(3) 10,000 MUSLIM COMMUNITY DOMESTIC HEALTH PROJECT PROVIDE CENTER FOR HUMAN SERVICES7600 GLENVIEW DOMESTIC DRIVE VIOLENCE RICHLAND HILLS, TX PREVENTION AND 76180 HEALTH EDUCATION TO UNDERSERVED IMMIGRANT AND ETHNIC COMMUNITIES

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant grant organization Ifapplicable cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 80-0010627 501(C)(3) 10,000 MUSLIM WOMEN'S GIVING GRAIN FOOD INSTITUTE FOR RESEARCH PROGRAM PROVIDE AND DEVELOPMENT1363 EMERGENCY FOOD OGDEN AVENUE SERVICES FOR BRONX,NY 10452 INDIVIDUALS FACING HUNGER THROUGH DIRECT SERVICE AND THE ESTABLISHMENT OF A FOOD PANTRY

#### (c) IRC Code section (**b)** EIN (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization If applicable grant cash valuation non-cash assistance or assistance or government (book, FMV , appraisal, assistance other) 501(C)(3) 10,000 MUSLIM WOMEN'S 80-0010627 DAY OF DIGNITY PROVISION OF INSTITUTE FOR RESEARCH AND DEVELOPMENT1363 FOOD, CLOTHES, OGDEN AVENUE MEDICAL BRONX,NY 10452 SCREENINGS, AND REFERRAL SERVICES FOR UNDERPRIVILEGED POPULATIONS (HOMELESS, REFUGEE, POOR WORKING COMMUNITIES)

#### (c) IRC Code section (**b)** EIN (d) A mount of cash (e) A mount of non-(g) Description of (a) Name and address of (f) Method of (h) Purpose of grant organization non-cash assistance If applicable grant cash valuation or assistance (book, FMV , appraisal, or government assistance other) 7,736 EXIT MARKET MUSLIM WOMEN'S 80-0010627 501(C)(3) SCHOOLAND DAY OF DIGNITY -PRICING HYGIENE KITS INSTITUTE FOR RESEARCH PROVISION OF AND DEVELOPMENT1363 FOOD,CLOTHES, OGDEN AVENUE MEDICAL BRONX,NY 10452 SCREENINGS, AND REFERRAL SERVICES FOR UNDERPRIVILEGED POPULATIONS (HOMELESS, REFUGEE, POOR WORKING COMMUNITIES)

| Form 990,Schedule 1, Pa  | <u>rt 11, Grants an</u> | u other Assistance                    | e to Domestic Org                  | anizations and Du                                | mesuc dovernme   | nts.  |  |
|--|-------------------------|---------------------------------------|------------------------------------|--|--|---|--|
| (a) Name and address of<br>organization<br>or government                           | <b>(b)</b> EIN          | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |
| NATIONAL ISLAMIC<br>ASSOCIATION INC237-<br>239 ROSEVILLE AVENUE<br>NEWARK,NJ 07107 | 22-2229888              | 501(C)(3)                             | 10,000                             |  |  |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| orm 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                     |  |  |   |  |  |  |
|---|----------------|---------------------------------------|-------------------------------------|--|--|---|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |  |
| SABIL AL-IHSSAN2<br>DANDELION<br>IRVINE,CA 92620  | 46-1100276     | 501(C)(3)                             | 10,000                              |  |  |   | GIVING GRAIN FOOD<br>PROGRAM PROVIDE<br>EMERGENCY FOOD<br>SERVICES FOR<br>INDIVIDUALS<br>FACING HUNGER<br>THROUGH DIRECT<br>SERVICE AND THE<br>ESTABLISHMENT OF<br>A FOOD PANTRY |  |  |

#### (d) Amount of cash (**b)** EIN (c) IRC Code section (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant If applicable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 45-2488503 501(C)(3) 10,000 SAHABA INITIATIVE242 W GIVING GRAIN FOOD **5TH STREET** PROGRAM PROVIDE SAN BERNARDINO, CA EMERGENCY FOOD 92401 SERVICES FOR INDIVIDUALS FACING HUNGER THROUGH DIRECT SERVICE AND THE ESTABLISHMENT OF A FOOD PANTRY

#### (c) IRC Code section **(b)** EIN (d) Amount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant ıfapplıcable non-cash assistance organization grant cash valuation or assistance (book, FMV, appraisal, or government assistance other) 26-2389234 501(C)(3) 50,000 SHARE ATLANTA INC1352 ZAKAT PARTNER LARSON COURT PROGRAM MARIETTA,GA 30064 EMERGENCY FAMILY ASSISTANCE FOR RENT, FOOD, CLOTHES, AND OTHER ELIGIBLE FAMILY MAINTENANCE NEEDS

| Form 990, Scheuule 1, Pa                                   | rt 11, Grants an | iu other Assistanc                    | e to Domestic Org                   | anizations and De                                | mesuc dovernme  | 11(5.   |  |
|--|------------------|---------------------------------------|-------------------------------------|--|---|---|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |
| SHARE ATLANTA INC1352<br>LARSON COURT<br>MARIETTA,GA 30064 | 26-2389234       | 501(C)(3)                             | 10,000                              |  |   |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| -orm 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                       |                                    |  |  |   |   |  |  |
|--|----------------|---------------------------------------|------------------------------------|--|--|---|---|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |
| SHARE ATLANTA INC1352<br>LARSON COURT<br>MARIETTA,GA 30064   | 26-2389234     | 501(C)(3)                             |                                    | 20,504   |  | HYGIENE KITS                                  | DAY OF DIGNITY -<br>PROVISION OF<br>FOOD,CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |  |  |

| Torm 990, Schedule 1, Pa   | it II, Grants an | u other Assistance                    | e to Domestic org                  |  | mestic dovernine   | III.S.  |  |
|--|------------------|---------------------------------------|------------------------------------|--|--|---|--|
| (a) Name and address of<br>organization<br>or government                             | <b>(b)</b> EIN   | (c) IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV , appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant or assistance   |
| SOMALI FAMILY SERVICE<br>OF SAN DIEGO6035<br>UNIVERSITY AVENUE<br>SAN DIEGO,CA 92115 | 91-2065038       | 501(C)(3)                             | 10,000                             |  |  |   | DAY OF DIGNITY<br>PROVISION OF<br>FOOD, CLOTHES,<br>MEDICAL<br>SCREENINGS, AND<br>REFERRAL SERVICES<br>FOR<br>UNDERPRIVILEGED<br>POPULATIONS<br>(HOMELESS,<br>REFUGEE, POOR<br>WORKING<br>COMMUNITIES) |

| orm 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |  |                                    |  |   |   |   |  |  |
|---|----------------|--|------------------------------------|--|---|---|---|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | <b>(c)</b> IRC Code section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | <b>(e)</b> A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |
| TA'LEEF COLLECTIVE<br>43170 OSGOOD ROAD<br>FREMONT,CA 94539   | 72-1528691     | 501(C)(3)                                    | 10,000                             |  |   |   | ZAKAT PARTNER<br>PROGRAM<br>EMERGENCY FAMILY<br>ASSISTANCE FOR<br>RENT, FOOD,<br>CLOTHES, AND<br>OTHER ELIGIBLE<br>FAMILY<br>MAINTENANCE<br>NEEDS |  |  |

#### (c) IRC Code section **(b)** EIN (d) A mount of cash (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 20-0845890 501(C)(3) 20,000 WAFA HOUSE INC246 DIRECT EMERGENCY CLIFTON AVENUE SUITE AID PROVIDE 21 TEMPORARY CLIFTON,NJ 07011 FINANCIAL ASSISTANCE FOR VICTIMS OF DOMESTIC VIOLENCE, REFUGEES, AND OTHER AT-RISK POPULATIONS

#### (c) IRC Code section (d) A mount of cash (**b)** EIN (e) A mount of non-(a) Name and address of (f) Method of (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 58-2384492 501(C)(3) 15,000 YOUTH VISION INDUSTRY MOHAMMED SCHOOLS OF BUSINESS AND EMPOWERMENT INC5240 ATLANTA FOOD PROGRAM PROVIDE SNAPFINGER PARK DRIVE FREE MEALS FOR SUITE 125 LOWINCOME DECATUR, GA 30035 CHILDREN THROUGHOUT THE MOHAMMED SCHOOLS OF ATLANTA

| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|--|----------------|---------------------------------------|------------------------------|---|---|--|---|
| CORPORATION FOR<br>NATIONAL & COMMUNITY<br>SERVICE1201 NEWYORK<br>AVENUE NW<br>WASHINGTON,DC 20525 |                | GOV'T                                 | 34,443                       |   |   |  | INCREASING<br>ACCESS AND<br>OPPORTUNITY<br>PATHWAYS TO<br>SUCCESS PROVIDE<br>FINANCIAL<br>LITERACY<br>TRAININGS AND<br>MATCHED SAVINGS<br>PROGRAM FOR LOW-<br>INCOME<br>INDIVIDUALS |

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|------|-------------------------------------|---|-------------------------------|-----------|--|------------|------------|----------------|----------|
| 5ch  | edule J                             | Со  | mpensatio                     | on Inf    | ormation   | ОМВИ       | lo 1       | 545-0          | 047      |
| -ori | m 990)                              | For certain Office  | • •                           |           | Key Employees, and Highest   |            | 20         | 14             | •        |
|      |                                     | Complete if the organization  | Compensate<br>anization answe |           | oyees<br>s" to Form 990, Part IV, line 23.   |            |            |                |          |
|      | nent of the Treasury                |   | 🕨 Attach t                    | o Form    | 990.   |            |            | o Put<br>ectio |          |
|      | Revenue Service                     |   | J (Form 990) ar               | nd its in | structions is at <u>www.irs.gov/form99</u>   |            |            |                | 1        |
|      | me of the organız<br>MIC RELIEF USA | ation   |                               |           | Employer ide   | ntiricatio | 1 nur      | nder           |          |
|      |                                     |   |                               |           | 95-4453134   | -          |            |                |          |
| Ра   | rt I Questi                         | ons Regarding Compensa  | ition                         |           |  |            |            |                |          |
|      |                                     |   |                               |           |  | -          |            | Yes            | No       |
| 1a   |                                     |   |                               |           | llowing to or for a person listed in Form<br>evant information regarding these item: | _          |            |                |          |
|      |                                     | s or charter travel   |                               | -         | llowance or residence for personal use   | >          |            |                |          |
|      |                                     | companions  |                               | -         | for business use of personal residence   |            |            |                |          |
|      | •                                   | fication and gross-up payments  |                               | •         | social club dues or initiation fees  |            |            |                |          |
|      | _                                   | ary spending account  | _                             |           | services (e g , maid, chauffeur, chef)   |            |            |                |          |
|      |                                     | , , , ,   | ·                             |           |  |            |            |                |          |
| b    | If any of the bo                    | xes in line 1a are checked, did t                                       | ne organization f             | follow a  | written policy regarding payment or  |            |            |                |          |
|      | reımbursement                       | or provision of all of the expense                                      | es described abo              | ove? If   | "No," complete Part III to explain   |            | 1b         | Yes            |          |
| 2    | -                                   | ation require substantiation prio                                       |                               |           |  |            |            |                |          |
|      | directors, trust                    | ees, officers, including the CEO,                                       | Executive Direc               | tor, reg  | jarding the items checked in line 1a?  |            | 2          | Yes            |          |
|      |                                     |   |                               |           |  |            |            |                |          |
| 3    |                                     | If any, of the following the filing                                     |                               |           |  |            |            |                |          |
|      |                                     | CEO/Executive Director Check<br>ed organization to establish com        |                               |           | Executive Director, but explain in Part I  | 11         |            |                |          |
|      |                                     | tion committee  | ·                             |           | nployment contract   |            |            |                |          |
|      |                                     | nt compensation consultant  |                               |           | ation survey or study  |            |            |                |          |
|      |                                     | of other organizations  | ·                             |           | by the board or compensation committe  | e          |            |                |          |
|      |                                     |   |                               |           |  |            |            |                |          |
| 4    |                                     |   | 90, Part VII, Se              | ection A  | , line 1a with respect to the filing organ   | nization   |            |                |          |
|      | or a related org                    | anization   |                               |           |  |            |            |                |          |
| а    | Receive a seve                      | rance payment or change-of-cor  | ntrol payment?                |           |  | _          | 4a         |                | No       |
| b    | Participate in, o                   | or receive payment from, a suppl  | emental nonqua                | lified re | tırement plan?   |            | 4b         |                | No       |
| С    |                                     | pr receive payment from, an equi  |                               |           | -  |            | <b>4</b> c |                | No       |
|      | If "Yes" to any                     | of lines 4a-c, list the persons ar                                      | nd provide the ap             | pplicabl  | e amounts for each item in Part III  |            |            |                |          |
|      | Only $501(c)(3)$                    | , 501(c)(4), and 501(c)(29) orga  | nizations must                | complet   | a lines 5-9  |            |            |                |          |
| 5    |                                     | ted in Form 990, Part VII, Section                                      |                               | -         |  |            |            |                |          |
| _    |                                     | contingent on the revenues of   |                               |           | J  |            |            |                |          |
| а    | The organizatio                     | n <sup>2</sup>  |                               |           |  |            | 5a         |                | No       |
| Ь    | -<br>Any related org                | janization?   |                               |           |  | F          | 5b         |                | No       |
|      |                                     | 5a or 5b, describe in Part III  |                               |           |  | F          |            |                | <u> </u> |
| 6    |                                     | ted in Form 990, Part VII, Section<br>contingent on the net earnings of |                               | d the or  | ganization pay or accrue any   |            |            |                |          |
| а    | The organizatio                     | n <sup>o</sup>  |                               |           |  |            | 6a         |                | No       |
| b    | Any related org                     |   |                               |           |  | F          | 6b         |                | No       |
|      | · -                                 | e 6a or 6b, describe in Part III  |                               |           |  | F          |            |                | <u> </u> |
| 7    | For persons list                    |   |                               |           | ganization provide any non-fixed   |            | 7          | Yes            |          |
| 8    |                                     | nts reported in Form 990, Part V  |                               |           |  | F          |            |                |          |
|      | subject to the i                    |   |                               |           | on 53 4958-4(a)(3)? If "Yes," descrıb  | e          |            |                |          |
|      | ın Part III                         |   |                               |           |  | L          | 8          |                | No       |
| 9    | If "Yes" to line<br>section 53 495  |   | w the rebuttable              | presur    | nption procedure described in Regulation   | ons        | 9          |                |          |

### 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 in 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 are not 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

| (A) Name and Title              |      | <b>(B)</b> Breakdown of | fW-2 and/or 1099-MIS                      | SC compensation                           | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation in                                    |  |   |
|---------------------------------|------|-------------------------|---|---|--------------------------------|----------------|----------------------|--|--|---|
|                                 |      | (i) Base compensation   | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(ı)-(D)           | column(B) reported<br>as deferred in prior<br>Form 990 |  |   |
| 1 ANWAR KHAN, CHIEF             | (i)  | 140,428                 | 16,404                                    | 120                                       | 9,417                          | 19,369         | 185,738              | 0  |  |   |
| EXECUTIVE OFFICER               | (ii) |                         | 0   | 0   | 0                              | 0              | 0                    | 0  |  |   |
| 2 TAREQ OSMAN,                  | (i)  | 117,004                 | 14,250                                    | 0   | 7,932                          | 21,284 160,470 |                      | ,                |  | 0 |
| CONTROLLER                      | (ii) |                         | 0   | 0   | 0                              | 0 0            |                      |  |  | 0 |
| <b>3</b> AZHAR AZEEZ, DIRECTOR, | (i)  | 104,212                 | 13,538                                    | 0   | 7,536                          | 28,534         | 153,820              | 0  |  |   |
| FUND DIVISION                   | (ii) | 0                       | 0   | 0   | 0                              | 0              | 0                    | 0  |  |   |

Schedule J (Form 990) 2014

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

| Return Reference                      | Explanation   |
|---------------------------------------|---|
| · · · · · · · · · · · · · · · · · · · | BONUSES ARE PAID AS A PERCENTAGE OF SALARY BASED ON AN ANNUAL PERFORMANCE EVALUATION SUBJECT TO BUDGET<br>AVAILABILITY AND BOARD APPROVAL |
|                                       | AVAILABILITT AND BOARD AFFROVAL   |

Schedule J (Form 990) 2014

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|--|---|------------------|---|---|-------------------|------------------------------|
| SCHEDULE M   |   | No               | ncash Contrib   | utions                                      |                   | OMBNo 1545-0047              |
| Form 990)  |   |                  |   |   | •                 | 2014                         |
|  | <ul> <li>Complete if the</li> <li>Attach to Form</li> </ul> |                  | answered "Yes" on Form                                    | 990, Part IV, lines 29 or 3                 | 0.                | 2014                         |
| Department of the Treasury<br>nternal Revenue Service        | ►Information abo  | ut Schedule I    | M (Form 990) and its insti                                | uctions is at <u>www.irs.gov</u>            | <u>/form990</u> . | Open to Public<br>Inspection |
| lame of the organiz  | ation   |                  |   | En  | nplover ident     | ification number             |
| SLAMIC RELIEF UŠA  |   |                  |   |   |                   |                              |
| Part I Types   | s of Property   |                  |   | 95  | -4453134          |                              |
|  |   | (a)              | (b)   | (c)   |                   | (d)                          |
|  |   | Check            | Number of contributions                                   | Noncash contribution                        |                   | od of determining            |
|  |   | ıf<br>applıcable | or items contributed                                      | amounts reported on<br>Form 990, Part VIII, | noncash d         | contribution amounts         |
|  |   |                  |   | line 1g                                     |                   |                              |
| 1 Art—Works of a<br>2 Art—Historical                         |   |                  |   |   |                   |                              |
| 3 Art—Fractional   |   |                  |   |   |                   |                              |
| 4 Books and pub  | lications   |                  |   |   |                   |                              |
| 5 Clothing and he  |   | x                |   | 2,700                                       | EXIT MARK         | ET PRICING                   |
| goods<br>6 Cars and other                                    | · · · · ·   |                  |   |   |                   |                              |
| <ul><li>7 Boats and plan</li></ul>                           |   |                  |   |   |                   |                              |
| 8 Intellectual pro   | operty  |                  |   |   |                   |                              |
| 9 Securities—Pu  |   | X                | 50  | 369,305                                     | FMV               |                              |
|  | osely held stock .  |                  |   |   |                   |                              |
| I1 Securities—Pa<br>or trust interes                         | rtnership, LLC,<br>sts                                      |                  |   |   |                   |                              |
| .2 Securities—Mis  | scellaneous   |                  |   |   |                   |                              |
| .3 Qualified const<br>contribution—<br>structures .          | Historic  |                  |   |   |                   |                              |
| L4 Qualified cons  |   |                  |   |   |                   |                              |
| <b>5</b> Real estate—R                                       |   |                  |   |   |                   |                              |
|  | ommercial   |                  |   |   |                   |                              |
| L <b>7</b> Real estate—O<br>L <b>8</b> Collectibles .        |   |                  |   |   |                   |                              |
| 9 Food inventory   |   |                  |   |   |                   |                              |
| 20 Drugs and med   | lical supplies .  | Х                | 5   | 50,271,641                                  | EXIT MARK         | ET PRICING, WAC              |
| 21 Taxıdermy .   |   |                  |   |   |                   |                              |
| 22 Historical artif  |   |                  |   |   |                   |                              |
| <ul> <li>Scientific spec</li> <li>Archeological a</li> </ul> | artifacts   |                  |   |   |                   |                              |
| 25 Other►(   |   | Х                |   | 3 761,096                                   | EXIT MARK         | ET PRICING                   |
| UTRITIONAL SU  | PPLEMENTS)  |                  |   |   |                   |                              |
| 2 <b>6</b> Other►(<br>IYGEINE&SCHO(                          | OL KITS )   | X                | 12  | 97,319                                      |                   | ET PRICING                   |
| 27 Other⊳(   |   |                  |   |   |                   |                              |
| 288 Other►(  |   |                  |   |   |                   |                              |
|  |   |                  | tion during the tax year fo<br>, Part IV , Donee Acknowle |   | 9                 |                              |
| for which the of   | rganization completed                                       | 1101110205,      | , Part IV, Donee Acknown                                  |   |                   | Yes No                       |
| <b>30a</b> During the yea                                    | ar, dıd the organızatıo                                     | n receive by     | contribution any property                                 | reported in Part I, lines 1                 | through 28,1      | that                         |
|  |   |                  |   | n, and which is not required                |                   |                              |
|  |   |                  | 1?  |   |                   | • 30a No                     |
|  | ribe the arrangement  |                  |   |   |                   |                              |
| <b>31</b> Does the orga                                      | inization have a gift ad                                    | cceptance po     | licy that requires the revi                               | ew of any non-standard co                   | ntributions?      | <b>31</b> Yes                |
|  |   |                  | r related organizations to                                | solicit, process, or sell no                | ncash<br>• • •    | <b>32a</b> Yes               |
| <b>b</b> If"Yes," desc                                       | rıbe ın Part II   |                  |   |   |                   |                              |
| 33 If the organization describe in Patients                  |   | i amount in co   | olumn (c) for a type of pro                               | perty for which column (a)                  | ıs checked,       |                              |

| For Paperwork Reduction Act Notice, see the Instructions for Form 99 |
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|--|

| Schedule M (Form 990) (2014) Page 2  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| Part II Supplemental Information. Provide the information required by Part I, lines 30b,   |  |  |  |  |  |  |  |  |  |
| 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |  |  |  |  |  |  |  |  |  |
| Return Reference   | Explanation  |  |  |  |  |  |  |  |  |
| PART I, LINE 32B   | CHARITABLE ADULT RIDES & SERVICES, INC (CARS) IS A 501(C)(3) CHARITABLE<br>ORGANIZATION THAT ACCEPTS VEHICLE DONATIONS TO SUPPORT ITS CHARITABLE<br>PURPOSE AND HELPS OTHER NON-PROFITS WITH THEIR VEHICLE DONATION PROGRAM THE<br>DONOR SPECIFIES TO CARS TO WHICH CHARITY THE SHARED NET PROCEEDS OF THE<br>VEHICLE SALE SHOULD GO ONCE THE VEHICLE IS AUCTIONED, THE PROCEEDS ARE SENT<br>TO THE PRESELECTED CHARITY AT NO TIME DOES IRUSA HAVE POSSESSION OR CONTROL<br>OF THE VEHICLE |  |  |  |  |  |  |  |  |

Schedule M (Form 990) (2014)

| efile GRAPHIC pr     | int - DO NOT PROCESS | As Filed Data -  | DI                   | LN: 93493267008265 |
|----------------------|----------------------|------------------|----------------------|--------------------|
| SCHEDULE O           |                      |                  |                      | OMBNo 1545-0047    |
| (Form 990 or 990-EZ) | Sunnlamanta          | I Information to | o Form 990 or 990-EZ | 2014               |
|                      | 0                    |                  |                      |                    |

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.



Name of the organization ISLAMIC RELIEF USA Employer identification number

95-4453134

### 990 Schedule O, Supplemental Information

| Return Reference                                  | Explanation  |
|---|--|
| FORM 990, PART I, LINE 6, NUMBER OF<br>VOLUNTEERS |  |
| FORM 990, PART IV, LINE 12                        | ISLAMIC RELIEF USA RECEIVED A CONSOLIDATED STATEMENT THAT INCLUDED ITSELF AND<br>ITS DISREGAR<br>DED ENTITY, 88 WHEELER FOUNDATION LLC, PREPARED IN ACCORDANCE WITH GAAP<br>ISLAMIC RELIEF US<br>A DID NOT RECEIVE A SEPARATE STATEMENT FOR ITSELF AS A STAND ALONE ENTITY   |
| FORM 990, PART V, LINE 2A, EMPLOYEE'S<br>W-2'S    | OUR PROFESSIONAL EMPLOYER ORGANIZATION (PEO), TRINET, FILED 134 W-2'S ON BEHALF<br>OF IRUSA<br>TRINET (TRINET GROUP, INC ) IS A PROFESSIONAL EMPLOYER ORGANIZATION<br>HEADQUARTERED AT 1100<br>SAN LEANDRO BLVD # 400, SAN LEANDRO, CA 94577, (888) 874-6388 IT PROVIDES HR<br>OUTSOURCING<br>SERVICES, INCLUDING PAYROLL, HEALTH BENEFITS, AND HUMAN CAPITAL MANAGEMENT<br>FOR SMALL BUSIN<br>ESS OWNERS THEIR EIN IS 48-1304650  |
| FORM 990, PART VI, SECTION B, LINE 11             | THE IRS FORM 990 IS REVIEWED INTERNALLY BY THE FINANCE, PROGRAM, AND LEGAL<br>DEPARTMENTS IT<br>IS THEN SUBMITTED TO THE BOARD OF DIRECTORS FOR FINAL REVIEW PRIOR TO FILING<br>WITH THE IRS   |
| FORM 990, PART VI, SECTION B, LINE 12C            | THE BOARD OF DIRECTORS REVIEWS THE CONFLICT OF INTEREST POLICY, PREPARED BY<br>EXTERNAL LEGAL<br>COUNSEL, ANNUALLY THE CONFLICT OF INTEREST STATEMENT IS COMPLETED AND SIGNED<br>BY ALL BOAR<br>D OF DIRECTORS AND OFFICERS ANNUALLY   |
| FORM 990, PART VI, SECTION B, LINE 15             | THE BOARD OF DIRECTORS REVIEW RECOMMENDED COMPENSATION LEVELS IN LIGHT OF<br>MARKET AND COMPA<br>RABILITY DATA SUCH AS PRIOR JOB HISTORY, COMPETING OFFERS, RELEVANT SALARY<br>SURVEYS, IRS FO<br>RM 990 DATA FROM SIMILARLY SITUATED NGOS, AND OTHER COMPARABLES, AND THEN<br>APPROVES OR ADJU<br>STS THE TOTAL COMPENSATION AND/OR INDIVIDUAL COMPONENTS THEREOF THESE<br>DELIBERATIONS ARE R<br>ECORDED IN CONTEMPORANEOUS MINUTES COMPENSATION OF THE CEO AND OTHER<br>OFFICERS OF THE ORGA<br>NIZATION ARE APPROVED BY IRUSA'S BOARD OF DIRECTORS |
| FORM 990, PART VI, SECTION C, LINE 19             | IRUSA'S FINANCIAL STATEMENTS ARE AVAILABLE AT WWW IRUSA ORG GOVERNING<br>DOCUMENTS AND THE<br>CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST AT OFFICIAL@IRUSA ORG<br>FINANCIAL S<br>TATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE<br>AVAILABLE UPON REQUEST<br>FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D)   |
| FORM 990, PART XI, LINE 9                         | FOREIGN CURRENCY EXCHANGE GAIN 15,222 GRANT REFUNDS 1,124,121  |

| efile GRAPHIC print - DO  | NOT PROCESS As Filed Data -                   | I  |   |                            |                                  | DLN: 93493267008265                        |
|---|---|--|---|----------------------------|----------------------------------|--|
| SCHEDULE R  | Polatod O                                     | ine  | OMB No 1545-0047                                    |                            |                                  |  |
| (Form 990)  | ► Complete if the organ                       | rganizations a<br>ization answered "Yes<br>Attach to I | 2014  |                            |                                  |  |
| Department of the Treasury<br>Internal Revenue Service                | ► Information about Sc                        | hedule R (Form 990) a                                  | and its instructions is                             | at <u>www.irs.go</u> u     | <u>//form990</u> .               | Open to Public<br>Inspection               |
| Name of the organization<br>ISLAMIC RELIEF USA                        |   |  |   |                            | <b>Employer id</b><br>95-445313  | entification number<br>4                   |
| Part I Identification o   | f Disregarded Entities Complete               | If the organization a                                  | answered "Yes" on                                   | Form 990, Pa               | rt IV, lıne 33.                  |  |
|   | <b>a)</b><br>oplicable) of disregarded entity | <b>(b)</b><br>Primary activity                         | (c)<br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
| (1) 88 WHEELER FOUNDATION LLC<br>PO BOX 23862<br>ALEXANDRIA, VA 22304 |   | REAL ESTATE  | VA  | 0                          | 3,501,607                        | ISLAMIC RELIEF USA                         |

# Part III 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 tax-exempt organizations during the tax year.

| (a)  | (b)              | (c)                   | (b)                 | (e)                    | (f)                | (g)            |
|--|------------------|-----------------------|---------------------|------------------------|--------------------|----------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state | Exempt Code section | Public charity status  | Direct controlling | Section 512(b  |
|  |                  | or foreign country)   |                     | (If section 501(c)(3)) | entity             | (13) controlle |
|  |                  |                       |                     |                        |                    | entity?        |
|  |                  |                       |                     |                        |                    | Yes No         |
|  |                  |                       |                     |                        |                    |                |

27-1092788

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

|                           | ou do a pare     | noromp    | a ann gano  | , an year       |              |             |          |          |               |       |       |            |
|---------------------------|------------------|-----------|-------------|-----------------|--------------|-------------|----------|----------|---------------|-------|-------|------------|
| (a)                       | (b)              | (c)       | (d)         | (e)             | (f)          | (g)         | (h)      | )        | (i)           | Ű     | )     | (k)        |
| Name, address, and EIN of | Primary activity | Legal     | Direct      | Predominant     | Share of     | Share of    | Disprop  | rtionate | Code V-UBI    | Gener | alor  | Percentage |
| related organization      |                  | domicile  | controlling | income(related, | total income | end-of-year | allocat  | ions?    | amount in box | mana  | iging | ownership  |
|                           |                  | (state or | entity      | unrelated,      |              | assets      |          | l        | 20 of         | partr | ner?  |            |
|                           |                  | foreign   |             | excluded from   |              | Į.          |          | l        | Schedule K-1  | Į.    |       |            |
|                           |                  | country)  |             | tax under       |              | Į.          |          | l        | (Form 1065)   | Į.    |       |            |
|                           |                  |           |             | sections 512-   |              | Į –         |          | 1        |               | Į.    |       |            |
|                           |                  |           |             | 514)            |              | Į.          |          |          |               | L     |       |            |
|                           |                  |           |             | ,               |              | Į           | Yes      | No       |               | Yes   | No    |            |
|                           |                  |           |             |                 |              |             |          |          | 1             |       |       |            |
|                           |                  |           |             |                 |              |             | <u> </u> |          | ι             |       |       |            |

**Part IV** Identification of Related Organizations Taxable as a Corporation or Trust Complete of 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)                       | (b)                  | (c)               | (d)                | (e)              | (f)            | (g)              | (h)        | (i)     | )     |
|---------------------------|----------------------|-------------------|--------------------|------------------|----------------|------------------|------------|---------|-------|
| Name, address, and EIN of | Primary activity     | Legal             | Direct controlling | Type of entity   | Share of total | Share of end-of- | Percentage | Section | n 512 |
| related organization      |                      | domicile          | entity             | (C corp, S corp, | income         | year             | ownership  | (b)(1   | 13)   |
| -                         |                      | (state or foreign |                    | or trust)        |                | assets           |            | contro  |       |
|                           |                      | country)          |                    | ,                |                |                  |            | entit   | y?    |
|                           |                      |                   |                    |                  |                |                  |            | Yes     | No    |
| (1) IRUSA WAQF            | ACCEPT GIFTS AND     | VA                | ISLAMIC RELIEF     | С                |                |                  |            | Yes     |       |
| .,                        | MANAGES ASSETS FOR   |                   | USA                |                  |                |                  |            |         |       |
| 3655 WHEELER AVENUE       | PRODUCTION OF INCOME |                   |                    |                  |                |                  |            |         |       |
| ALEXANDRIA, VA 22304      |                      |                   |                    |                  |                |                  |            |         |       |
| 47-1666091                |                      |                   |                    |                  |                |                  |            |         |       |
|                           |                      |                   |                    |                  |                |                  |            |         |       |

| Pa         | Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.                       |            |           |    |
|------------|--|------------|-----------|----|
|            | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule   |            | Yes       | No |
| <b>1</b> D | During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |            |           | ·  |
| a          | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  | 1a         |           | No |
| b          | Gift, grant, or capital contribution to related organization(s)  | 1b         |           | No |
| с          | Gift, grant, or capital contribution from related organization(s)  | 1c         |           | No |
| d          | Loans or loan guarantees to or for related organization(s)   | 1d         |           | No |
| e          | Loans or loan guarantees by related organization(s)  | 1e         | $\square$ | No |
| f          | Dividends from related organization(s)   | 1f         |           | No |
| g          | Sale of assets to related organization(s)  | 1g         |           | No |
| h          | Purchase of assets from related organization(s)  | 1h         |           | No |
| i          | Exchange of assets with related organization(s)  | <b>1</b> i |           | No |
| j          | Lease of facilities, equipment, or other assets to related organization(s)   | 1j         | $\square$ | No |
| k          | Lease of facilities, equipment, or other assets from related organization(s)   | 1k         |           | No |
|            | Performance of services or membership or fundraising solicitations for related organization(s)   | 11         |           | No |
| m          | Performance of services or membership or fundraising solicitations by related organization(s)  | 1m         |           | No |
| n          | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  | 1n         |           | No |
| o          | Sharing of paid employees with related organization(s)   | 10         | $\square$ | No |
| р          | Reimbursement paid to related organization(s) for expenses   | 1p         |           | No |
| q          | Reimbursement paid by related organization(s) for expenses   | 1q         | $\square$ | No |
| r          | O ther transfer of cash or property to related organization(s)   | 1r         |           | No |
| s          | Other transfer of cash or property from related organization(s)  | 1s         |           | No |

| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds |   |                               |  |  |  |  |  |  |  |  |
|---|---|---|-------------------------------|--|--|--|--|--|--|--|--|
|   | (a)<br>Name of related organization   | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |  |  |  |  |  |  |  |
|   |   |   |                               |  |  |  |  |  |  |  |  |

### Part VI Unrelated Organizations Taxable as a Partnership Complete of 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)<br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | domicile<br>(state or<br>foreign | (d)<br>Predominant<br>income<br>(related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512- | 5<br>org | (e)<br>all partners<br>section<br>01(c)(3)<br>anizations? | <b>(f)</b><br>Share of<br>total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Disproprtionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in<br>box 20<br>of Schedule<br>K-1<br>(Form 1065) | (j)<br>General or<br>managıng<br>partner? |    | (k)<br>Percentage<br>ownership |  |
|---|--------------------------------|----------------------------------|--|----------|---|---|---|--|----|---|---|----|--------------------------------|--|
|   |                                |                                  | 514)   | Yes      | No  |   |   | Yes                                    | No |   | Yes                                       | No |                                |  |
|   |                                |                                  |  |          |   |   |   |  |    |   |   | _  | -                              |  |

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

**Return Reference** 

Explanation

Schedule R (Form 990) 2014