ISLAMIC FOOD AND NUTRITION COUNCIL OF AMERICA

Form 990 (2017)

Full text of "Full Filing" for fiscal year ending Dec. 2017

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Form 990 Return of Organization Exempt From Income Tax — Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) — Do not enter social security numbers on this form as it may be made public. — Go to www.irs.gov/Form990 for instructions and the latest information. — OMB No. 1545-0047 — 2017 — Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-JAN-2017 and ending 31-DEC-2017

B Check if applicable: Address change; Name change; Initial return; Terminated; Amended return; Application pending

C Name of organization: ISLAMIC FOOD AND NUTRITION COUNCIL OF AMERICA. Doing business as: [blank]. Number and street (or P.O. box if mail is not delivered to street address): 5285 SHAWNEE RD STE 320. Room/suite: [blank]. City or town, state or province, country, and ZIP or foreign postal code: ALEXANDRIA, VA 22312

D Employer identification number: 46-4161111

E Telephone number: 703-914-0000

F Name and address of principal officer: JAMIL SHEIKH, 5285 SHAWNEE RD STE 320, ALEXANDRIA, VA 22312

G Gross receipts $: 1,000,000

H(a) Is this a group return for subordinates? No

H(b) Are all subordinates included? [blank]

H(c) Group exemption number: [blank]

I Tax-exempt status: 501(c)(3) — 501(c)( ) — 4947(a)(1) — 527

J Website: WWW.ISLAMICFOOD.ORG

K Form of organization: Corporation — Trust — Association — Other

L Year of formation: 2016

M State of legal domicile: VA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: TO PROVIDE NUTRITIONAL AND HALAL SERVICES, EDUCATIONAL AND OUTREACH PROGRAMS TO THE MUSLIM COMMUNITY

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

			Prior Year	Current Year
3	Number of voting members of the governing body (Part VI, line 1a)	3		
4	Number of independent voting members of the governing body (Part VI, line 1b)	3		
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5		
6	Total number of volunteers (estimate if necessary)	6		30,000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		
7b	Net unrelated business taxable income from Form 990-T, line 34	7b		
8	Contributions and grants (Part VIII, line 1h)		75,000	75,000
9	Program service revenue (Part VIII, line 2g)		0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	0
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		75,000	75,000
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0
14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		123,000	123,000
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
16b	Total fundraising expenses (Part IX, column (D), line 25) 0			
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		0	0
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		123,000	123,000
19	Revenue less expenses. Subtract line 18 from line 12		-48,000	-48,000

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	76,000	76,000
21 Total liabilities (Part X, line 26)	124,000	124,000
22 Net assets or fund balances. Subtract line 21 from line 20	-48,000	-48,000

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here — Signature of officer: [blank]. Date: [blank]. Type or print name and title: JAMIL SHEIKH, PRESIDENT

Paid Preparer Use Only — Print/Type preparer's name: [blank]. Preparer's signature: [blank]. Date: [blank]. Check if self-employed: [blank]. PTIN: [blank]. Firm's name: [blank]. Firm's address: [blank]. Firm's EIN: [blank]. Phone no.: [blank]

May the IRS discuss this return with the preparer shown above? (see instructions) — Yes — No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? — Yes — No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? — Yes — No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)			
4b	(Code:) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)			
4c	(Code:) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)			
4d	Other program services (Describe on Schedule O.) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)			
4e	Total program service expenses 0			

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Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) and did it maintain a conservation easement or hold a collection of art, historical treasures, or other similar assets?		No
2	Did the organization report an income before $ donation of contributed real estate?		No
3	Did the organization report a net gain (or loss) from disposition of property other than inventory or publicly traded securities?		No
4	Did the organization report a net gain (or loss) from fundraising events?		No
5	Did the organization report a net gain (or loss) from gaming activities?		No
6	Did the organization report a net gain (or loss) from sales of inventory?		No
7a	Did the organization report any donated clothing, household goods, or vehicles to others or use them during the year?		No
7b	Did the organization report any donated clothing, household goods, or vehicles to others or use them during the year?		No
8	Did the organization report a liability for uncompensated services received?		No
9	Did the organization report an excess parachute payment?		No
10	Did the organization report a liability for tuition discounts?		No
11	Did the organization report a liability for medical maintenance, independent research, or educational grants?		No
12a	Did the organization maintain an escrow account other than a refunding escrow at any time during the year?		No
12b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year?		No
13	Did the organization report a liability for an excess benefit transaction?		No
14a	Did the organization report a liability for an excess benefit transaction?		No
14b	Did the organization report a liability for an excess benefit transaction?		No
15	Did the organization report a liability for an excess benefit transaction?		No
16	Did the organization report a liability for an excess benefit transaction?		No
17	Did the organization report a liability for an excess benefit transaction?		No
18	Did the organization report a liability for an excess benefit transaction?		No
19	Did the organization report a liability for an excess benefit transaction?		No
20a	Did the organization report a liability for an excess benefit transaction?		No
20b	Did the organization report a liability for an excess benefit transaction?		No
21	Did the organization report a liability for an excess benefit transaction?		No
22	Did the organization report a liability for an excess benefit transaction?		No
23	Did the organization report a liability for an excess benefit transaction?		No
24a	Did the organization report a liability for an excess benefit transaction?		No
24b	Did the organization report a liability for an excess benefit transaction?		No
24c	Did the organization report a liability for an excess benefit transaction?		No
24d	Did the organization report a liability for an excess benefit transaction?		No
25a	Did the organization report a liability for an excess benefit transaction?		No
25b	Did the organization report a liability for an excess benefit transaction?		No
26	Did the organization report a liability for an excess benefit transaction?		No
27	Did the organization report a liability for an excess benefit transaction?		No
28a	Did the organization report a liability for an excess benefit transaction?		No
28b	Did the organization report a liability for an excess benefit transaction?		No
28c	Did the organization report a liability for an excess benefit transaction?		No

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Part IV Checklist of Required Schedules (continued)

		Yes	No
29	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
30	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
31	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
32	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
33	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
34	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
35a	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
35b	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
36	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
37a	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
37b	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No
38	Did the organization receive no more than $15,000 in contributions? If "Yes," complete Schedule D		No

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	5	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
6b	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).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	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		
e	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?	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 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		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c	Enter the amount of reserves on hand	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. 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.	3	
b	Enter the number of voting members included in line 1a, above, who are independent	3	
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?		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?		No
4	Did the organization make any significant changes to the governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		No
14	Did the organization have a written document retention and destruction policy?		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		
b	Other officers or key employees of the organization		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed: VA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	Own website — Another's website — Upon request — Other (explain in Schedule O)
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: JAMIL SHEIKH - 703-914-0000

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Mohamed Nasr Deeb, Director	0.00		0	0	0
(2) Ms. Hoda Ali, Director	0.00		0	0	0
(3) Mahmud Ulag	0.00		0	0	0
(4) Mahmud Ulag	40.00	Director	0	0	0
(5) Jamil Sheikh	40.00	President	123,000	0	0
(6) Ali Ahmad	0.00		0	0	0
(7) Ali Ahmad	0.00		0	0	0
(8) Jamil Sheikh	0.00		0	0	0
(9) Jamil Sheikh	0.00		0	0	0
(10) Jamil Sheikh	0.00		0	0	0
(11) Jamil Sheikh	0.00		0	0	0
(12) Jamil Sheikh	0.00		0	0	0
(13) Jamil Sheikh	0.00		0	0	0
(14) Jamil Sheikh	0.00		0	0	0
(15) Jamil Sheikh	0.00		0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(16) Jamil Sheikh	0.00		0	0	0
(17) Jamil Sheikh	0.00		0	0	0
(18) Jamil Sheikh	0.00		0	0	0
(19) Jamil Sheikh	0.00		0	0	0
(20) Jamil Sheikh	0.00		0	0	0
(21) Jamil Sheikh	0.00		0	0	0
(22) Jamil Sheikh	0.00		0	0	0
(23) Jamil Sheikh	0.00		0	0	0
(24) Jamil Sheikh	0.00		0	0	0
(25) Jamil Sheikh	0.00		0	0	0

1b Sub-total: 123,000 | 0 | 0

c Total from continuation sheets to Part VII, Section A: 0 | 0 | 0

d Total (add lines 1b and 1c): 123,000 | 0 | 0

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: 0

		Yes	No
3	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		No
4	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		No
5	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		No

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) Name and business address	(B) Description of services	(C) Compensation
1 None		

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: 0

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Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a				
	b Membership dues 1b				
	c Fundraising events 1c				
	d Related organizations 1d				
	e Government grants (contributions) 1e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f 75,000				
	g Noncash contributions included in lines 1a–1f: $ 0				
	h Total. Add lines 1a–1f	75,000			
Program Service Revenue		Business Code			
	2a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a–2f				
3 Investment income (including dividends, interest, and other similar amounts)		0			
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents 6a					
b Less: rental expenses 6b					
c Rental income or (loss) 6c					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory 7a					
b Less: cost or other basis and sales expenses 7b					
c Gain or (loss) 7c					
d Net gain or (loss)					
Other Revenue	8a Gaming (see instructions) 8a				
	b Less: direct expenses 8b				
	c Net income or (loss) from gaming activities				
	9a Special events and activities (attach schedule) 9a				
	b Less: direct expenses 9b				
	c Net income or (loss) from special events				
	10a Sales of inventory, less returns and allowances 10a				
	b Less: cost of goods sold 10b				
	c Net income or (loss) from sales of inventory				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a–11d				
12 Total revenue. See instructions		75,000			

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Part IX Statement of Functional Expenses

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

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
	2 Grants and other assistance to domestic individuals. See Part IV, line 22				
	3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
	4 Benefits paid to or for members	0	0		
	5 Compensation of current officers, directors, trustees, and key employees	123,000	123,000		
	6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
	7 Other salaries and wages	0	0	0	
	8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	
	9 Other employee benefits	0	0	0	
	10 Payroll taxes	0	0	0	
	11 Fees for services (nonemployees):				
	a Management	0	0	0	
	b Legal	0	0	0	
	c Accounting	0	0	0	
	d Lobbying	0	0	0	
	e Professional fundraising services. See Part IV, line 17	0	0	0	
	f Investment management fees	0	0	0	
	g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	
	12 Advertising and promotion	0	0	0	
	13 Office expenses	0	0	0	
	14 Information technology	0	0	0	
	15 Royalties	0	0	0	
	16 Occupancy	0	0	0	
	17 Travel	0	0	0	
	18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	
	19 Conferences, conventions, and meetings	0	0	0	
	20 Interest	0	0	0	
	21 Payments to affiliates	0	0	0	
	22 Depreciation, depletion, and amortization	0	0	0	
	23 Insurance	0	0	0	
	24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a	0	0	0	
	b	0	0	0	
	c	0	0	0	
	d	0	0	0	
	e All other expenses	0	0	0	
	25 Total functional expenses. Add lines 1 through 24e	123,000	123,000	0	0
	26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2017) — Page 11

Part X Balance Sheet

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

		Beginning of Year	End of Year
Assets	1 Cash—non-interest-bearing	1,000	1,000
	2 Savings and temporary cash investments	75,000	75,000
	3 Pledges and grants receivable, net	0	0
	4 Accounts receivable, net	1,000	1,000
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	0
	7 Notes and loans receivable, net	0	0
	8 Inventories for sale or use	0	0
	9 Prepaid expenses and deferred charges	0	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 0		
	b Less: accumulated depreciation 10b 0	0	0
	11 Investments—publicly traded securities	0	0
	12 Investments—other securities. See Part IV, line 11	0	0
	13 Investments—program-related. See Part IV, line 11	0	0
	14 Intangible assets	0	0
	15 Other assets. See Part IV, line 11	0	0
	16 Total assets. Add lines 1 through 15 (must equal line 34)	77,000	77,000
Liabilities	17 Accounts payable and accrued expenses	124,000	124,000
	18 Grants payable	0	0
	19 Deferred revenue	0	0
	20 Tax-exempt bond liabilities	0	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	0
	23 Secured mortgages and notes payable to unrelated third parties	0	0
	24 Unsecured notes and loans payable to unrelated third parties	0	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	0	0
	26 Total liabilities. Add lines 17 through 25	124,000	124,000
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		
	27 Net assets without donor restrictions	-47,000	-47,000
	28 Net assets with donor restrictions	0	0
	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.		
	29 Capital stock or trust principal, or current funds	0	0
	30 Paid-in or capital surplus, or land, building, or equipment fund	0	0
	31 Retained earnings, endowment, accumulated income, or other funds	0	0
	32 Total net assets or fund balances	-47,000	-47,000
	33 Total liabilities and net assets / fund balances	77,000	77,000

17	Other assets. See instructions. Attach schedule	17	0	0
18	Total assets. Add lines 1 through 17	18	1,000,000	1,000,000
19	Deferred revenue	19	0	0
20	Tax-exempt bond liabilities	20	0	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D	21	0	0
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. Complete Part II of Schedule L	22	0	0
23	Secured mortgages and notes payable to unrelated third parties	23	0	0
24	Unsecured notes and loans payable to unrelated third parties	24	0	0
25	Other liabilities. See instructions. Attach schedule	25	0	0
26	Total liabilities. Add lines 19 through 25	26	0	0
	Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	27	1,000,000	1,000,000
28	Temporarily restricted net assets	28	0	0
29	Permanently restricted net assets	29	0	0
	Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds	30		
31	Paid-in or capital surplus, or land, building, or equipment fund	31		
32	Retained earnings, endowment, accumulated income, or other funds	32		
33	Total net assets or fund balances	33	1,000,000	1,000,000
34	Total liabilities and net assets/fund balances	34	1,000,000	1,000,000

Form **990** (2017)

Part XI Reconciliation of Net Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 32.

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,245,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,245,000
3	Revenue less expenses. Subtract line 2 from line 1	3	1,000,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,000,000

Part XII Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both separate and consolidated basis		
b	Were the organization's financial statements audited by an independent accountant?	2b	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both separate and consolidated basis		
c	If "Yes" to line 2a or 2b, did the organization have a committee that assumed responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Form **990** (2017)

Additional Data

Return to Form

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

2017

Open to Public Inspection

Name of the organization: **Employer identification number**

Part I Reason for Public Charity Status (All organizations must complete this part. See instructions.)

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1. ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2. ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
3. ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4. ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5. ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6. ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7. ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8. ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9. ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10. ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
11. ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
12. ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
13. ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
14. ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
15. ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
16. ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
17. ☐ Enter the number of supported organizations
18. Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes / No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total					

Schedule A (Form 990 or 990-EZ) 2017

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	2,245,000	2,245,000
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	0	0	0	0	2,245,000	2,245,000
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						2,245,000

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	0	0	0	0	2,245,000	2,245,000
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11 Total support. Add lines 7 through 10						2,245,000
12 Gross receipts from related activities, etc. (see instructions)					▶ 12	2,245,000

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 100.00 %
15	33⅓% support test—2017. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ ☐
16a	33⅓% support test—2016. If the organization did not check a box on line 13 or 15, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ ☐
b	10% support test—2017. If the organization did not check a box on line 13, 15, or 16a, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization	▶ ☐
17a	10% support test—2016. If the organization did not check a box on line 13, 15, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization	▶ ☐
18	Private foundation. If the organization did not check a box on line 13, 15, 16a, 16b, or 17a, check this box and see instructions	▶ ☐

Schedule A (Form 990 or 990-EZ) 2017

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	2,245,000	2,245,000
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	2,245,000	2,245,000
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						2,245,000

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	0	0	0	0	2,245,000	2,245,000
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)						2,245,000
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15 100.00 %
16	Public support percentage from 2016 Schedule A, Part III, line 15	16 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17 0.00 %
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18 %
19a	33⅓% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization	▶ ☐
b	33⅓% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization	▶ ☐
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	▶ ☐

Schedule A (Form 990 or 990-EZ) 2017

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Did all of the organization's supported organizations listed in its governing documents as of the last day of the organization's tax year qualify under section 509(a)(1) or (2)? If "No," describe in Part VI how the supported organizations qualified.	1	
2	Did any of the organization's supported organizations fail to qualify under section 509(a)(1) or (2) as an organization organized and operated exclusively to benefit any of the organization's supported organizations? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that failed to qualify.	2	
3	Did the organization have any supported organization described in section 501(c)(4), (5), or (6) that was not a charitable entity? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	3	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b, explain in Part VI how the organization determined that the foreign supported organization would have qualified under section 509(a)(1) or (2) if it had been organized in the United States.	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c	Did the organization support any foreign 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).	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including the name of the supported organization, date added, substituted, or removed, reason for the addition, substitution, or removal, and the authority within the organization's governing documents under which the addition, substitution, or removal was made.	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's governing documents?	5b	
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support to any supported organization that might not have been a supported organization at the time the organization first established its relationship with, or first provided support to, such supported organization? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as 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.	9a	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a	
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.)	10b	
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?	11a	
b	A family member of a person described in (a) above?	11b	
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.	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees persons described in both section 509(a)(1) or (2) and section 4946? If "No," describe in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	1	
2	Did the organization maintain a close and continuous working relationship with the supported organization(s)? If "Yes," describe in Part VI how the organization maintained the close and continuous working relationship.	2	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3	(a) Did the organization operate in connection with a single supported organization? (b) Was the supported organization described in section 509(a)(1) or (2)? If "Yes" to (a) and (b), then the organization has met the requirements for Type III functionally integrated supporting organizations.	3a 3b	

Section E. Type III Functionally Integrated Supporting Organizations

		Yes	No
1	☐ The organization satisfied the Activities Test. Complete line 2 below. (see instructions)		
2	Activities Test. Answer lines 2a and 2b 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.	2a	
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		

Section F. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

		Yes	No
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.		
a	Fixed amount. Enter the amount	1a	
b	Percentage. Enter the percentage	1b	%
c	Method of allocation. Explain in Part VI.		
2	Did the governing body, members of the governing body, officers acting in their official capacity, or members of the organization's supported organizations have the power to regularly appoint or elect 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	

Section G. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

		Yes	No
3	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.	3	
4	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	4	
5	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 4? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	5	
6	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.	6	
7	Did one or more disqualified persons (as defined in line 6) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	7	
8	Did a disqualified person (as defined in line 6) 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.	8	
9a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 9b below.	9a	
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.)	9b	

Schedule A (Form 990 or 990-EZ) 2017

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

Section H. Distributions

		Current tax year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthered exempt purposes of supported organizations, in excess of income from activity	
3	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.	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section I. Distributable Amount for 2017

		(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.		Reasonable cause required	
3	Excess distributions carryover, if any, to 2017:			
a	From 2012			
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section H, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Supplemental Information

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 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, and 3; Part IV, Section F, lines 2, 3, and 4; and Part IV, Section G, lines 1 and 2. Also complete this part to provide any additional information.

Part and line ID	Explanation
Part IV, Section A, line 1	

Part VII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 9.

1	If the organization elected, as permitted under FASB ACS 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financials that describes these items.		
2	If the organization elected, as permitted under FASB ACS 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:		
a	Revenue included on Form 990, Part VIII, line 1	▶ $	
b	Assets included in Form 990, Part X	▶ $	
3	If the organization's collections are held pursuant to donor-restricted endowment funds, describe in Part XIII the donor's requirements and how the organization is meeting those requirements.		

Part VIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

4	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):		
a	☐ Public exhibition	d	☐ Loan or exchange programs
b	☐ Scholarly research	e	☐ Other
c	☐ Preservation for future generations		
5	Describe in Part XIII the organization's collections and explain how they further the organization's exempt purpose in Part XIII.		
6	Please describe in Part XIII the organization's accession, preservation, and other relevant policies for the collections that are reported in Form 990, Part X.		
7	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.		
8	Did the organization sell, exchange, dispose of, or purchase any items during the tax year? If "Yes," explain in Part XIII.		

Part IX Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		
b	If "Yes," explain the arrangement in Part XIII and complete the following table:		
		Amount	
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	
2a	Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		
b	If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII		

Part X Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,000,000	0	0	0	0
b Contributions	0	1,000,000	0	0	0
c Net investment earnings, gains, and losses	0	0	0	0	0
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	0	0	0
f Administrative expenses	0	0	0	0	0
g End of year balance	1,000,000	1,000,000	0	0	0

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a	Board designated or quasi-endowment	%
b	Permanent endowment	%
c	Term endowment	%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes / No

(i)	Unrelated organizations	3a(i)	
(ii)	Related organizations	3a(ii)	

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 3b

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part XI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0

Schedule D (Form 990) 2017

Part XII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part XIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part XIV Intangible Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 14.

	(a) Description	(b) Book value
(1)		
(2)		
(3)

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

1	Total revenue, gains, and other support per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

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

1	Total expenses and losses per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

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

Schedule D (Form 990) 2017

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Note: To complete the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule J (Form 990)
Grants and Other Assistance to Organizations, Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

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Department of the Treasury
Internal Revenue Service
Name of the organization
Islamic Food & Nutrition Council of America

Employer identification number
36-3193649

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) American Iqra Islamic Community Council 10 Park Dr., 60061	81-2634056		43,600				Community Development
(2) Islamic College			750,000				
(3) College Preparatory School 100 W Madison Street Chicago, IL 60602	36-3976113		214,700				Educational
(4) Islamic Academy 1212 S Briarcliff Road Bensenville, IL 60106	20-0337761		150,000				Educational, Religious
(5) American Civil Liberties Union 150 West Market 19th Floor Chicago, IL 60606	13-5572554		50,000				Civil Rights
(6) IRCI Academy 6360 N Clinton Avenue Chicago, IL 60626	33-1060838		12,000				Educational, Religious
(7) MK Events Family 9423 Bronson Street Skokie, IL 60076	81-4606782		1,500,000				Educational, Religious, Health Care, Relief
(8) Masjid Phalah 2760 S Kedzie Road Chicago, IL 60623	36-3490618		7,000				Religious
(9) Imamat Islamic Foundation			10,000				
(10) Islamic American & Islamic Relations (Tristan L. Gibb)	26-4468855		20,000				Civil Liberties
(11) Cameron Muslim			25,000				
(12) CODIC			5,000				
(13) ICNA Relief USA 6300 S Pulaski Rd. 60629	26-0577320		10,000				Educational
(14) Islamic Council of North America 570 Bloomingdale Road Glendale Heights, IL 60139	94-3653161		5,000				Religious
(15) IMANA			2,000				
(16) Institute of Islamic Information 7450 Skokie Valley Rd Suite 101 Skokie, IL 60077	36-3653161		10,000				Religious, Education
(17) Muhammad Media 450 E 22nd Street Lombard, IL 60148	82-7015181		30,000				Educational
(18) Muslim Society 1200 Bloomingdale Road Glendale Heights, IL 60139	36-3655387		10,000				Religious
(19) Sona Seal Organization			10,000				
(20) Umma Ulka Muslim			10,000				
(21) Iqra Publication 2623 West Belmont Avenue Chicago, IL 60618	36-2855967		1,313,000				Educational, Religious
(22) Friends of Humanity			9,000				
(23) Dark Peace 10270 Harrison Street Des Plaines, IL 60016	36-3910341		5,000				Community Development
(24) Saudi Foundation 1200 Bloomingdale Road Bedford Park, IL 60499	36-4535561		4,000				Educational, Community Development
(25) Nasir			5,000				
(26) Society of American			5,000				
(27) Islamic Republic			5,000				
(28) American Muslim History			5,000				

3 Enter total number of entries 25(1)-(3) and government organizations listed in the line 1 table . . . ▶ 28
4 Enter total number of other organizations listed in the line 1 table . . . ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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Schedule J
(Form 990)
Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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Department of the Treasury
Internal Revenue Service
Name of the organization
Islamic Food & Nutrition Council of America

Employer identification number
36-3193649

Part I Questions Regarding Compensation

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(iii) and (C)–(D)	(F) Compensation in column (E) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Mohammad Nasir Khawaja Founder - Director	(i) 0 (ii) 0	0 0	0 0	0 0	0 0	0 0	0 0
Ayoub Latif Board Member	(i) 0 (ii) 0	0 0	0 0	0 0	0 0	0 0	0 0

Schedule J (Form 990) 2017

Part III Supplemental Information
Provide the information required in Part I, lines 2, 3, 4, 5, 6, 7a, 7b, 7c, 8, and 9; Part II, columns (b)(iii), (C), and (D); and any additional information.

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Schedule L
(Form 990 or 990-EZ)
Transactions with Interested Persons
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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Department of the Treasury
Internal Revenue Service
Name of the organization
Islamic Food & Nutrition Council of America

Employer identification number
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No
1					

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958.
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. . . . ▶ $

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	(d) From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	(g) In default? No	(h) Approved by board or committee? Yes	(h) Approved by board or committee? No	(i) Written agreement? Yes	(i) Written agreement? No
Total						▶ $						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	(e) Sharing of organization's revenues? No

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation

Schedule L (Form 990 or 990-EZ) 2017

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SCHEDULE O
(Form 990 or 990-EZ)
Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

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Department of the Treasury
Internal Revenue Service
Name of the organization
Islamic Food & Nutrition Council of America

Employer identification number
36-3193649

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	All members of the Governing Board are given a copy of Tax Return and are encouraged to contact Tax Preparer in case of any questions.
Form 990, Part VI, Section B, Line 12c	The organizationmaintains conflict of interest policy. All members are required to complete conflict of interest statement on yearly basis.
Form 990, Part VI, Section B, Line 15b	The persons with conflict of interest do not participate any decision in which he may have conflict of interest.
Form 990, Part XI, Line 9	To reconcile

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Schedule O (Form 990 or 990-EZ) 2017

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