August 20, 2008

#### COUNCIL ON AMERICAN ISLAMIC RELATIONS CHICAGO CHAPTER

28 E JACKSON BLVD, Room No. 1410 CHICAGO, IL 60604

Dear Sir,

Enclosed please find two copies of the 2007 federal tax return for COUNCIL ON AMERICAN ISLAMIC RELATIONS CHICAGO CHAPTER, which were prepared based on the information you provided. Please review and then file one copy with the agency listed below and retain the second copy for your records. An officer or fiduciary must sign and date the filing copy before you mail the return.

There are no taxes or fees due with the return.

We recommend that you mail your federal return as soon as possible, using the United States Post Office certified mail service or another approved delivery service that will provide proof of your mailing date, to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

If you have questions about your return(s) or about your tax situation during the year, please do not hesitate to call u at . We appreciate this opportunity to serve you.

Sincerely,

# Federal Tax Return for

COUNCIL ON AMERICAN ISLAMIC RELATIONS CHICAGO CHAPTER

2007

## Form **990**

### **Return of Organization Exempt From Income Tax**

2007

Open to Public

OMB No. 1545-0047

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

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

For the 2007 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: Please Address change use IRS COUNCIL ON AMERICAN ISLAMIC RELATIONS CHICAGO CHAPT 36-4469855 label or Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change print or type. Initial return 28 E JACKSON BLVD 1410 (312) 212-1520 See Specific ZIP + 4 City or town State or country F Accounting method: | X | Cash Termination Instruc-Other (specify) tions. Amended return 60604 CHICAGO Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to section 527 organizations. trusts must attach a completed Schedule A (Form 990 or 990-EZ). **H(a)** Is this a group return for affiliates? G Website: ► WWW.CAIRCHICAGO.ORG **H(b)** If "Yes," enter number of affiliates ▶ H(c) Are all affiliates included? ► X 501(c) ( 3 ) **(**(insert no.) (If "No," attach a list. See instructions.) Organization type (check only one) Check here if the organization is not a 509(a)(3) supporting organization and its gross **H(d)** Is this a separate return filed by an organization receipts are normally not more than \$25,000. A return is not required, but if the organization chooses covered by a group ruling? to file a return, be sure to file a complete return. Group Exemption Number 1 Check ► X if the organization is **not** required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 to attach Sch. B (Form 990, 990-EZ, or 990-PF). 519,130 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Part I Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds . . . . . . . . . . . . . . . 519,130 **b** Direct public support (not included on line 1a) . . . . . . 1b c Indirect public support (not included on line 1a) . . . . . . . . 1c **d** Government contributions (grants) (not included on line 1a). 1d **Total** (add lines 1a through 1d) (cash \$ 519,130 noncash \$ 1e 519.130 Program service revenue including government fees and contracts (from Part VII, line 93) 2 0 3 3 Membership dues and assessments . . . . . . . . . 0 4 Interest on savings and temporary cash investments . 4 0 Dividends and interest from securities . . . . . 5 0 **6 a** Gross rents . . . . . . . . . . . . . . . 6b **b** Less: rental expenses . . . . . . . . . . . . c Net rental income or (loss). Subtract line 6b from line 6a . . . 0 6c Other investment income (describe 7 0 8 a Gross amount from sales of assets other than inventory . . . . . . . . . . . . . . . 8a n **b** Less: cost or other basis and sales expenses 0 **8b** 0 0 **8c c** Gain or (loss) (attach schedule) . . . . . 0 d Net gain or (loss). Combine line 8c, columns (A) and (B) . . . . . . . 8d 0 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ 0 **b** Less: direct expenses other than fundraising expenses . . . 0 c Net income or (loss) from special events. Subtract line 9b from line 9a 9c 0 **10 a** Gross sales of inventory, less returns and allowances . . . 10a 10b c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c 0 11 11 0 12 **Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 . . . 12 519,130 Program services (from line 44, column (B)) . . . . . . . . . . . . . . . . 13 13 271.342 Management and general (from line 44, column (C)) . . . . . . . . . 14 14 88,421 15 15 58.679 16 16 0 17 Total expenses. Add lines 16 and 44, column (A) . . . . . . 17 418,442 Excess or (deficit) for the year. Subtract line 17 from line 12 . . . . . . . . . . . . . . . . 18 18 100.688 19 59.659 Net assets or fund balances at beginning of year (from line 73, column (A)) . . . . . . 19 Other changes in net assets or fund balances (attach explanation) . . . . . . . . . . 20 20

Net assets or fund balances at end of year. Combine lines 18, 19, and 20

160,347

21

(iii) the amount allocated to Management and general

Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general **22 a** Grants paid from donor advised funds (attach schedule) \$\_\_\_\_\_\_0 noncash \$ \_\_\_ 0) If this amount includes foreign grants, check here 22a **22 b** Other grants and allocations (attach schedule) \$\_\_\_\_\_\_\_0 noncash \$ \_\_\_ If this amount includes foreign grants, check here 22b 23 Specific assistance to individuals (attach 23 0 Benefits paid to or for members (attach 24 24 **25 a** Compensation of current officers, directors, 25a 60,667 60,667 0 key employees, etc. listed in Part V-A . . . . **b** Compensation of former officers, directors, 25b key employees, etc. listed in Part V-B . . . . . . . . . **c** Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . . 25c 0 26 Salaries and wages of employees not included 194,127 26 194,127 27 Pension plan contributions not included on 27 28 Employee benefits not included on lines 28 14,656 12,345 2,311 29 29 23,611 16,809 6,802 30 30 0 31 4,032 0 31 4,032 32 32 1,386 1,386 0 33 33 6,878 4.050 2,828 3,000 1.305 34 34 4,305 1,000 35 35 2,595 1,595 8.486 36 36 47,970 10,743 28,741 37 37 2,061 2,061 38 38 10,941 2,751 8,190 39 39 3,036 246 2,790 40 40 3,220 40 3,180 Conferences, conventions, and meetings . . . . . . 41 41 0 42 Depreciation, depletion, etc. (attach schedule) . . . . . . 42 4,551 4,551 0 43 Other expenses not covered above (itemize): a See attached statement 43a 34,406 18,443 4,013 43b 0 0 0 0 43c 0 0 0 0 0 43d 0 0 0 43e 0 0 0 0 0 0 43f 43g 0 0 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13–15) . . . . . . . . . . . . . . . . 44 418,442 271,342 88,421 58,679 ▶ if you are following SOP 98-2. Joint Costs. Check 0; (ii) the amount allocated to Program services \$ If "Yes," enter (i) the aggregate amount of these joint costs

; and (iv) the amount allocated to Fundraising \$

#### Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?	► ACTIVISTS FOR SOCIAL JUSTICE	Program Service Expenses
	evements in a clear and concise manner. State the number	(Required for 501(c)(3) and
of clients served, publications issued, etc. Discuss achieve	ments that are not measurable. (Section 501(c)(3) and (4)	(4) orgs., and 4947(a)(1) trusts; but optional for
organizations and 4947(a)(1) nonexempt charitable trusts	must also enter the amount of grants and allocations to others.)	others.)
a SEE ATTACHED		
(Grants and allocations \$	0 ) If this amount includes foreign grants, check here ►	0
b		
(Grants and allocations \$	0 ) If this amount includes foreign grants, check here ▶	0
_		
(Grants and allocations \$	0 ) If this amount includes foreign grants, check here ►	0
d		
(Grants and allocations \$	0 ) If this amount includes foreign grants, check here ►	o
e Other program services (attach schedule)	_	
(Grants and allocations \$	$_{0}$ ) If this amount includes foreign grants, check here $lacktriangle$	0
f Total of Program Service Expenses (should ed	ual line 44, column (B), Program services)	271,342

Form **990** (2007)

Par	t IV	Balance Sneets (See the Instructions.)					
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only.		escription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			85,682	45	198,247
	46	Savings and temporary cash investments				46	
	47 a	Accounts receivable	47a	0			
	b	Less: allowance for doubtful accounts	47b	0	0	47c	0
		Pledges receivable	0			_	
		Less: allowance for doubtful accounts	48b	0	0	48c	0
	49	Grants receivable				49	
	50 a	Receivables from current and former officers, dire			0	50-	0
		key employees (attach schedule)	0	50a	0		
w	D	Receivables from other disqualified persons (as defined		50b			
Assets	E1 0	4958(f)(1)) and persons described in section 4958(c)(3) Other notes and loans receivable (attach	)(B) (atta	ach schedule)		aub	
As	эга	schedule)	51a	0			
	h	Less: allowance for doubtful accounts		0	0	51c	0
	52	Inventories for sale or use		Ů,	0	52	
	53	Prepaid expenses and deferred charges				53	
		Investments—publicly-traded securities	-		0	54a	0
				— — r		54b	0
		Investments—other securities (attach schedule).	. 🏲	CostFiviv	U	54D	U
	วว a	Investments—land, buildings, and equipment: basis	55a	0			
	h	Less: accumulated depreciation (attach	ววล	0			
	b	schedule)	55b	0	0	55c	0
	56	Investments—other (attach schedule)		0	0		0
		Land, buildings, and equipment: basis	57a	14,638			
		Less: accumulated depreciation (attach		,555			
		schedule)	57b	7,449	11,740	57c	7,189
	58	Other assets, including program-related investme	,		,		
		(describe ► Security Deposit		)	1,000	58	1,000
	59	Total assets (must equal line 74). Add lines 45 th	98,422	59	206,436		
	60	Accounts payable and accrued expenses		60			
	61	Grants payable				61	
	62	Deferred revenue				62	
ities	63	Loans from officers, directors, trustees, and key e	employe	ees (attach			
		schedule)			0		0
Liabil		Tax-exempt bond liabilities (attach schedule)			0		0
_		Mortgages and other notes payable (attach sched			0 700		0
	65	Other liabilities (describe ► See attached state	ement		38,763	65	46,089
	66	Total liabilities. Add lines 60 through 65			38,763	66	46,089
		inizations that follow SFAS 117, check here			00,700	00	+0,000
	Orga	67 through 69 and lines 73 and 74.	A an	d complete lines			
Ses	67	Unrestricted			59,659	67	160,347
au	68	Temporarily restricted		<del>-</del>	00,000	68	100,017
Ba	69	Permanently restricted				69	
pu		inizations that do not follow SFAS 117, check h					
Net Assets or Fund Balances	. 5-	complete lines 70 through 74.	-				
ō	70	Capital stock, trust principal, or current funds .				70	
əts	71	Paid-in or capital surplus, or land, building, and e				71	
,SS(	72	Retained earnings, endowment, accumulated income				72	
ٽ ک	73	Total net assets or fund balances. Add lines 67					
Š		70 through 72. (Column (A) must equal line 19 a	nd colu	mn (B) must			
		equal line 21)			59,659		160,347
	74	Total liabilities and net assets/fund balances.	Add lin	es 66 and 73	98,422	74	206,436

City

City

Name N/A Str

ST

ZIP

Form 990	J (2007	)			CC	DUNCIL ON AM	ERICAN IS	SLAMI	C R	ELATION(36-4469	855	raye <b>J</b>
Part I	V-A	Reconciliation instructions.)	ı of l	Revenue per A	Audite	ed Financial S	tatement	s Wit	h R	evenue per Retu	urn (S	See the
а		revenue, gains, a					nents .				а	N/A
b		unts included on li						1		ı		
1		ınrealized gains oı							b1			
2		ited services and i							b2			
3		veries of prior yea	ır gra	nts					b3			
4	Othe	r (specify):										
									b4			
•		ines <b>b1</b> through <b>b</b> ract line <b>b</b> from lin									b	0
c d		unts included on F									С	0
1		stment expenses r							d1			
2								F	<u>u.</u>			
_	0								d2			
	Add I	ines <b>d1</b> and <b>d2</b> .									d	0
е		I revenue (Part I,									е	0
Part I										Expenses per Ro	eturn	
а	Total	expenses and los										N/A
b		unts included on li										
1	Dona	ited services and i	use c	of facilities					b1			
2	Prior	year adjustments	repo	rted on Part I, lir	ne 20			. [	b2			
3	Loss	es reported on Pa	rt I, li	ne 20					b3			
4	Othe	r (specify):										
									b4	(	)	
		ines <b>b1</b> through <b>b</b>									b	0
С		ract line <b>b</b> from lin									С	0
d		unts included on F						ĺ		I		
1		stment expenses r	ot in	cluded on Part I,	line 6	b			d1			
2	Otne	r (specify):							-10			
		:1410							d2	(	_	
•		ines <b>d1</b> and <b>d2</b> . <b>I expenses</b> (Part l									d e	0
e Part V										erson who was an		
raitv	-/-									ensated.) <i>(See the</i>		
		trustee, or key cr	прю	yee at any time t	Juning	(B)	(C) Comp		·	(D) Contributions to emp		,
		(A) Name and ad	idress		Title ar	nd average hours pe	, , ,		'   '	benefit plans & deferr	•	(E) Expense account and other allowances
						devoted to position	enter	· -0)		compensation plans	S	and other allowances
Name	SAF	AA ZARZOUR Str	9154		Title	PRESIDENT						
City	BRID	OGVIEW ST	<u> L</u>	ZIP 60455	Hr/WK				0		0	0
		EN KUDAIMI Str			Title	VICE PRESIDE	N					
		TH HOLLANE ST		ZIP 60473	Hr/WK		)		0		0	0
		ER TABBARA Str	312 (	CITADEL DR	Title	SECRETARY						
		TMONT ST		ZIP 60559	Hr/WK		)		0		0	0
Name	HINA	SODHA Str	<u>3115</u>	WEST 38TH ST	Title	TREASURER						
City	OAK	BROOK ST		ZIP 60523	Hr/WK	1	ו		0		0	0
Name	AHM	ED REHAB Str	2 <u>21 N</u>	N OAK PARK AN	Title	EXECUTIVE DI	F					
City	OAK	PARK ST	<u>IL</u>	ZIP 60306	Hr/WK	4	)	60,66	7		2,311	0
Name	N/A	Str			Title							
City	,	ST		ZIP	Hr/WK							
Name	N/A	Str			Title							
City	'	ST		ZIP	Hr/WK							
Name	N/A	Str			Title							
City	,	ST		ZIP	Hr/WK							
Name	N/A	Str			Title							

Hr/WK

Hr/WK

Title

	COUNCIL ON AWERICAN ISLAW	IC RELATIONS CHIC	AGO CHAPTER	30-4409633			
Part '	V-A Current Officers, Directors, Trus	stees, and Key Em	ployees (continue	ed)		Yes	No
75 a	Enter the total number of officers, directors, and	d trustees permitted to	vote on organizati	on business at board			
	meetings			4			
h	Are any officers, directors, trustees, or key emp			. = = = = = = = = = = = = = = = = : :			
	employees listed in Schedule A, Part I, or higher						
		•		•			
	contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)						
	•				75b		Х
С	Do any officers, directors, trustees, or key emp	-		=			
	compensated employees listed in Schedule A,						
	independent contractors listed in Schedule A, F	·	•	,			
	organizations, whether tax exempt or taxable, t						
	the definition of "related organization."				75c		X
	If "Yes," attach a statement that includes the in	formation described in	the instructions.				
d	Does the organization have a written conflict of				75d	X	
Part '	V-B Former Officers, Directors, Trustees, a	and Key Employees	That Received Co	mpensation or Other Bene	fits (If	any for	mer
	officer, director, trustee, or key employee						
	person below and enter the amount of co			· ·	-		
	person below and enter the amount of oc					-	
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	(D) Contributions to employee benefit plans & deferred		Expens int and o	
	(A) Name and address	(b) Loans and Advances	enter -0-)	compensation plans		owances	
Name	N/A Str		,	, and the second			
City							
	N/A Str						
City							
	N/A Str						
City							
	N/A Str						
City							
	NI/A Ota						
City							
	N/A Str						
City							
	N/A						
City							
City							
City							
City		iona l				Yes	Na
Part			adveting activities o	If "Voo " offeeb e		162	No
76	Did the organization make a change in its activ						
	detailed statement of each change				76		<u>X</u>
77	Were any changes made in the organizing or g	•	out not reported to t	he IRS?	77		X
	If "Yes," attach a conformed copy of the change						
78 a	Did the organization have unrelated business g	ross income of \$1,000	or more during the	e year covered by			
	this return?				78a		Χ
b	If "Yes," has it filed a tax return on Form 990-T	for this year?			78b	N/A	
79	Was there a liquidation, dissolution, termination	n, or substantial contra	ction during the ve	ar? If "Yes," attach			
	a statement	<i>,</i>			79		Х
80 a	Is the organization related (other than by associ	iation with a statewide	or nationwide orga	anization) through			
ov a	common membership, governing bodies, truste		-	_			
				•	20-		V
ı.	organization?				80a		X
a	If "Yes," enter the name of the organization $\blacktriangleright$						
		and check whethe	r it is exempt	or nonexempt			
81 a	Enter direct and indirect political expenditures.	(See line 81 instruction	ns.)	<b>81a</b> 0			
	Did the organization file Form 1120-POL for th				81b		Χ
	-						

Part \	Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
<b>02</b> u	or at substantially less than fair rental value?	82a		Х
b	If "Yes," you may indicate the value of these items here. Do not include this amount	0 = 0.		
	as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .	83a	Χ	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	Χ	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			
	or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A	
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the			
_	organization received a waiver for proxy tax owed for the prior year.			
	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to	oog	14// \	
•	its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12   86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		Х
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	001-		
90.0	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		
05 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
h	section 4911 $\blacktriangleright$ 0; section 4912 $\blacktriangleright$ 0; section 4955 $\blacktriangleright$ 0 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b		Х
С	Enter: Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <b>D</b>			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		Χ
	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		Х
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings	00-	N1/A	
00 -	at any time during the year?	89g	N/A	
	List the states with which a copy of this return is filed ► IL  Number of employees employed in the pay period that includes March 12, 2007 (See	none		
D	instructions.)			0
91 a	The books are in care of ► Name Telephone no. ► (3:	12) 212	2-1520	
J. u	Located at ► 28 E Jackson Blvd, Ste 1410 City Chicago ST IL ZIP + 4 ►60604	-/14		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	 I		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		Χ
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts			

Page	٤

	COUNCIL ON AWER	ICAN ISLAMIC REL	AHON	NO CHI	CAGO CHAPTE	1730-4409000	)		
Part \	Other Information (continued)							Yes	No
С	At any time during the calendar year, did the or		an offi	ice outs	side of the Unite	d States?	91c		Χ
	If "Yes," enter the name of the foreign country								
92	Section 4947(a)(1) nonexempt charitable trusts								▶
	and enter the amount of tax-exempt interest re-	ceived or accrued du	uring th	ne tax y	/ear	.►. 92 N/	Α		
Part \	VII Analysis of Income-Producing Act	tivities (See the in	struct	ions.)					
Note:	Enter gross amounts unless otherwise	Unrelated busines	ss incon	ne	Excluded by section	on 512, 513, or 51	4	(E	
indica	ted.	(A)	(B	3)	(C)	(D)		Relate	
93	Program service revenue:	Business code	Amo	-	Exclusion code	Amount	ex	kempt f incor	
а	· ·								
b									
С									
d									
е									
f									
g	Fees and contracts from government agencies .								
94	Membership dues and assessments								
95	Interest on savings and temporary cash investments .								
96	Dividends and interest from securities								
97	Net rental income or (loss) from real estate:								
а	debt-financed property								
b	not debt-financed property								
98	Net rental income or (loss) from personal property								
99	Other investment income								
100	Gain or (loss) from sales of assets other than inventory								
101	Net income or (loss) from special events								
102	Gross profit or (loss) from sales of inventory								
103	Other revenue: a								
b									
C									
d									
404	-			0			0		
104 105	Subtotal (add columns (B), (D), and (E))						U		0
	Line 105 plus line 1e, Part I, should equal the ar					· · · • <u> </u>			
Part \				mnt D	urnosos (See	the instructi	one l		
Line	-			-					
Eiiie i	of the organization's exempt purposes (other	•			•	ily to the accom	ipiisiiii	ICIIL	
		71 0			,				
	THE COUNCIL ON AMERICAN ISLAMIC R	ELATIONS-CHICAC	GO CH	IAPTER	R (CAIR CHICA	GO) IS ORGA	NIZE	D	
	AS AGRASS ROOTS CIVIL RIGHTS ORGA								
	OF AND FOR THE CIVIL RIGHTS OF THE								
Part I						the instruction	ons.)		
	(A)	(B)	Ĭ		,		ĺ	(E	)
	Name, address, and EIN of corporation,	Percentage of	:	Notur	(C) e of activities	(D)		End-of	
	partnership, or disregarded entity	ownership intere	est	ivatui	e or activities	Total income	=	asse	ets
N/A			%				0		0
			%				0		0
			%				0		0
			%				0		0
Part 2	Information Regarding Transfers A	Associated with F	Persor	nal Be	nefit Contrac	<b>ts</b> (See the l	instru	ctions	i.)
<b>(a)</b> D	id the organization, during the year, receive any funds, dire	ctly or indirectly, to pay p	oremium	ns on a p	ersonal benefit con	tract?		Yes	X No
<b>(b)</b> D	olid the organization, during the year, pay premiur	ns, directly or indire	ctly, or	n a pers	sonal benefit cor	ntract?	. 🗏	Yes	X No
	If "Yes" to (b), file Form 8870 and Form 4720		•	•					

I air	is a controlling organization			uues. O	JIIIPI	ele offiy if the c	nyaniz	alion
406			, , , ,	inad in aa	otion	E12/b)/12) of	Yes	No
106	Did the reporting organization <b>mak</b> the Code? If "Yes," complete the s			nea in se	Cuon	512(0)(13) 01		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	() Descri	C) ption of sfer		Amount	(D) of trans	sfer
а								
þ								
С								
	Totals							0
							Yes	No
107	Did the reporting organization <b>rece</b> 512(b)(13) of the Code? If "Yes," or					ction		
	(A)	(B)		C)			(D)	
	Name, address, of each controlled entity	Employer Identification Number	,	ption of sfer		Amount		sfer
а								
b								
С								
	Totals							0
							Yes	No
108	Did the organization have a binding rents, royalties, and annuities described			06, coverii	ng the	e interest,		
	Under penalties of perjury, I declare that I h and belief, it is true, correct, and complete.	, ,	, , ,			•	,	0
Please	· · · · · · · · · · · · · · · · · · ·	, and a second	, ,			,		
Sign Here	Signature of officer				Da	ate		
	Type or print name and title							
Paid	Preparer's		Date	Check if self-		Preparer's SSN or F	TIN (See G	en. Inst. X)
Prepare				employed	<b>▶</b> _	<b>」</b>		
Use Onl	if self-employed), address, and ZIP + 4				EIN Phone			

Line 1 (990) - Public Support and Contributions

	Cash	Non Cash
Line 1a - Contributions to Donor Advised Funds		
Line 1b - Direct public support		
1 Contributions	519,130 <b>1</b>	
2 Membership dues and assessments (contributions from the public)	2	
3 Commercial co-venture	3	
4 Special events contributions (Line 9 - Special Events)	<u> </u>	
5	5	
6	6	
7	7	
8	8	
9	9	
<b>10</b> Total	519,130 <b>10</b>	0
Line 1c - Indirect public support		
Line 1d - Government contributions (grants)		

21

22 23

24

25

Program Expense

Credit Card Charges

650

Part II, Line 43 (990) - Other Expenses 34,406 4,013 11,950 18,443 (B) (C) (A) Program Management (D) Fundraising Total services and general Description Advertising 4,697 2,530 2,167 827 616 211 2 Auto Expense 927 927 Bank Charges 0 3 3,973 Civil Rights Case Expense 3,973 4 Computer Upgrade 400 634 5 234 6 Rent 0 Consulting Services 7 9,810 2,038 7,772 8 Security 0 9 Donations & Contribuations 62 62 Dues & Subscription 10 1,389 1,389 11 Equipment Rental 0 0 12 Fund Raising 13 Insurance 3,271 3,271 0 Taining 14 0 Internet & Web Design 822 822 15 Licenses, Fees & Permits 0 Miscellaneous Expense 368 368 17 Meals & Entertainment 1,361 18 1,361 19 Utilities 0 20 Office Supplies 5,615 3,440 2,175

0

0

0

0

650

Part IV, Line 57 (990) - Land, Buildings, and Equipment

				14,638	2,898	7,449	11,740	7,189
		Land	Buildings		Beginning	Ending		
		(net of any	and		Accumulated	Accumulated	Beginning	Ending
	Category or Item	amortization)	Equipment	Cost/Other Basis	Depreciation	Depreciation	Balance	Balance
1	Furniture & Fixtures		X	1,777	326	761	1,451	1,016
2	Equipment		Х	12,861	2,572	6,688		6,173
3				,	·	·	0	0
4							0	0
5							0	0
6							0	0
7							0	0
8							0	0
9							0	0
10							0	0
11							0	0
12							0	0
13							0	0
14							0	0
15							0	0
16							0	0
17							0	0
18							0	0
19							0	0
20							0	0

Part IV, Line 58 (990) - Other Assets

Part	: IV, Line 58 (990) - Other Assets	1,000	1,000
	Description	Beginning	End
1	Security Deposit	1,000	1,000
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part IV, Line 65 (990) - Other Liabilities 38,763							
	Description	Beginning	End				
1	Payroll Liabilities	115	7,442				
2	Rounding	1	0				
3	Other Designated Funds	38,647	38,647				
4							
5							
6							
7							
8							
9							
10							

Part VIII (990) - Relationship of Activities to the Accomplishment of Exempt Purposes

ait	VIII (330	/ • Relationship of Activities to the Accomplishment of Exempt Fulposes
		Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment
	Line No.	of the organization's exempt purposes (other than by providing funds for such purposes).
1		
2		THE COUNCIL ON AMERICAN ISLAMIC RELATIONS-CHICAGO CHAPTER (CAIR CHICAGO) IS ORGANIZED
3		AS AGRASS ROOTS CIVIL RIGHTS ORGANIZATION FOR THE PURPOSE OF ADVOCATING ON BELHF
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