Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2007

Department of the Treasury Internal Revenue Service(77)

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

Open to Public Inspection

A	Fort	he 2007 calend	dar year, d	or tax year beginning	, 2007	7, and	ending			,		
В	Check	ıf applicable	, .	С				D Emp	loyer Id	entification Number		
	A	ddress change	Please use IRS label	ISLAMIC RELIEF				95	5-4453134			
	\prod_{N}	ame change	or print or type.	6131 ORANGETHOR				E Tele	phone r	umber		
		nitial return	See specific	BUENA PARK, CA	90620			71	4 6	76-1289		
	Пт	ermination	Instruc- tions.					F Acco	unting	Cash X Accrual		
	\vdash	mended return						ΪÏ		specify)		
	\vdash	pplication pending	Section	on 501(c)(3) organization	s and 4947(a)(1) nonexempt		H and I are not applic	able to se				
	ш.	.,,	charit	able trusts must attach a		•	H (a) Is this a group	p return fo	r affilia	tes? Yes X No		
			-	990 or 990-EZ).			H (b) If 'Yes,' enter	number of	affiliate	s ►		
<u>G</u>	Web	site: F HTTP	://WWW	I.IRW.ORG/			H (c) Are all affilia			Yes No		
J		nization type	_	[V]		٦ ١	(If 'No,' attac					
		ck only one)			insert no) 4947(a)(1) or	527	H (d) Is this a sepa					
K					supporting organization and		organization (-	1 105 111 110		
				return, be sure to file a	return is not required, but if complete return	tne	I Group Exe M Check ►	, -				
									•	zation is not required 90, 990-EZ, or 990-PF)		
<u> </u>	urt I			8b, 9b, and 10b to line 1	in Net Assets or Fund	Pala						
F		_				Dala	nces (See un	J II ISU	ucuc)(15.)		
a	1			ints, and similar amounts	s received	ـ و ا	60 611	012				
7000 7000		Contributions				1 a	 	013.				
		•		ot included on line 1a)		1 b	1					
a		•		(not included on line 1a)		10	 					
20	e			ns (grants) (not included	ncash \$40,882,84	1_	<u>'</u>		•	60 611 012		
2	,						03)		1 e	60,611,813.		
•	_	-			fees and contracts (from Par	t VII, II	ne 93)		3			
)	3	Membership o										
į	4		-	temporary cash investm	ents				4 	2,746.		
5	5 Dividends and interest from securities					!			2,740.			
2		6a Gross rents b Less rental expenses 6b										
			•	aca) Culatract line Chifron	m luna Fa	0.0	'L		6.			
	l .	Other investm	•	oss) Subtract line 6b from	ii iiile oa			,	6c 7			
REVENU	′	Other investi	ient nicon	ie (describe	(A) Securities		(B) Other			·		
Ę	8a	Gross amount than inventory		es of assets other	(A) Securites	8a	 					
N U	۱ ہ	-		s and sales expenses	· · · · · · · · · · · · · · · · · · ·	86	+					
E		Gain or (loss) (at		,		80	i			De.		
				bine line 8c, columns (A)	\ and (B)	1 00	'I		/8 _d	RECEIVED		
	9	• •	•		If any amount is from gamin	a ched	ck here ►	ו	13	AUG 1 8 2008		
		Gross revenue		` ,		y , 0			/ ^/	AUR 1		
		reported on lii	•	· · · · · · · · · · · · · · · · · · ·		9 a		<i>1</i>		2000 18		
	ь	Less direct e	xpenses c	other than fundraising exp	penses	9b				\$ 800 P		
	С	Net income or	r (loss) fro	om special events. Subtra	act line 9b from line 9a				- 9¢	DODEN, UT		
	10a	Gross sales o	f inventor	y, less returns and allowa	ances	10a				W, UP		
	b	Less cost of	goods sole	d		10 b						
	С	Gross profit or (la	oss) from sal	es of inventory (attach schedule	e). Subtract line 10b from line 10a		-		10 c			
	11	Other revenue	e (from Pa	art VII, line 103)				[_11	743.		
	12	Total revenue	. Add line	s 1e, 2, 3, 4, 5, 6c, 7, 8d	, 9c, 10c, and 11		_		12	60,615,302.		
F	13	Program servi	ices (from	line 44, column (B))				i	13	57,624,178.		
E X P	14	Management	and gener	al (from line 44, column	(C))				14	1,029,982.		
E	15	Fundraising (f	from line 4	14, column (D))					15	941,721.		
N S E S	16	Payments to a	affiliates (attach schedule)					16			
_5	17	Total expense	es. Add lin	es 16 and 44, column (A)				17	59,595,881.		
Δ	18			ne year Subtract line 17					18	1,019,421.		
หรื	19				r (from line 73, column (A))				19	9,433,418.		
N S E E T T	20			ssets or fund balances (a		SEE S	STATEMENT 1	.	20	423.		
s	21			•	ibine lines 18, 19, and 20	-		Ì	21	10,453,262.		
BA					re see the senarate instruct	ione		<u>ΕΔ0109</u> Ι				

Part II Statement of Functional Expenses 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 instruct)

Ĺ	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised funds (attach sch)				Ann gun	
	(cash \$					
	non-cash \$)					
	If this amount includes foreign grants, check here	22 a			4 , ~	v •
22 t	o Other grants and allocations (att sch) SEE STN				, , , , , ,	₹ 1× 1
	(cash \$ 1282029.				,	
	non-cash \$)					**
	If this amount includes foreign grants, check here ► X	22 b	1,282,029.	1,282,029.		
23	Specific assistance to individuals (attach schedule)	23		·		
24	Benefits paid to or for members (attach schedule)	24				
25 a	Compensation of current officers,					
	directors, key employees, etc. listed in Part V-A	25 a	270,174.	186,960.	49,521.	33,693.
E	Compensation of former officers,				- · · ·	
-	directors, key employees, etc listed in Part V-B	25 b	0.	0.	0.	0.
c	Compensation and other distributions, not	230		<u> </u>	0.	
	included above, to disqualified persons (as defined under section 4958(f)(1)) and persons					
	described in section	25-	0.	0.	0.	0
	4958(c)(3)(B)	25 c	0.	<u> </u>	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	26	3,271,729.	2,264,035.	599,684.	408,010.
27	Pension plan contributions not included on lines 25a, b, and c	27				
28	Employee benefits not included on	200				
29	lines 25a - 27 Payroll taxes	28 29				
	Professional fundraising fees	30		-		
	Accounting fees	31	50,260.	26,418.	17,139.	6,703.
	Legal fees	32	196,905.	103,498.	67,145.	26,262.
33	Supplies	33				
34	Telephone	34	115,979.	54,269.	39,063.	22,647.
35	3 11 3	35	221,189.	168,749.	26,870.	25,570.
36	Occupancy	36	237,641.	191,798.	21,175.	24,668.
	Equipment rental and maintenance Printing and publications	37 38	285,858.	228,073.	25,577.	32,208.
	Travel	39	584,901.	438,213.	48,024.	98,664.
40	Conferences, conventions, and meetings	40	11,154.	10,294.	729.	131.
41	Interest	41	_	,		
42	Depreciation, depletion, etc (attach schedule)	42	80,593.	40,297.	20,148.	20,148.
	Other expenses not covered above (itemize)		50.005.460	50 600 545	444.005	0.40 04.5
a	SEE STATEMENT 3	43a	52,987,469.	52,629,545.	114,907.	243,017.
0		43b 43c				
d	; 	43d				
e		43e				
f		43 f				
g		43 g				
44	Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	59,595,881.	57,624,178.	1,029,982.	941,721.
	Costs. Check If you are following S	SOP 9				
	any joint costs from a combined educational					► Yes X No
	es,' enter (i) the aggregate amount of these	•			mount allocated to Progra	
\$ o.Fu	, (iii) the amount allo	ocated	to Management and gene	eral \$, and (iv) the	amount allocated
y i u	neralang v					

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Page 3

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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 of the primary of sole source of sole sole sole sole sole sole sole sole	rmation about a particular	_

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.

hat is the organization's primiled organizations must describe tents served, publications issuitions and 4947(a)(1) nonexed a SEE STATEMENT 5	e their exempt pu ued, etc. Discuss empt charitable tr	ose? SEE STATEMENT 4 rpose achievements in a clear and concise manner. State the number of achievements that are not measurable. (Section 501(c)(3) and (4) organists must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
p	\$	200, 000.) If this amount includes foreign grants, check here ►	57,624,178.
	\$) If this amount includes foreign grants, check here	
•	\$) If this amount includes foreign grants, check here	
(Grants and allocations e Other program services	\$) If this amount includes foreign grants, check here	
(Grants and allocations	Ş Evnences (should) If this amount includes foreign grants, check here dequal line 44, column (B), Program services)	57,624,178.

BAA

Form **990** (2007)

48a Pledges receivable		e: V	Where required, attached schedules and amounts within tolumn should be for end-of-year amounts only	the des	scription	(A) Beginning of year		(B) End of year
46 Savings and temporary cash investments 47a 676, 842. 47b 294,046. 47c 676,842. 47b 676,842. 48a 48a 48c 48a 48c 48c		45	Cash - non-interest-bearing	_		11,303,561.	45	10,557,027.
47a 676, 842. 294, 046. 47c 676, 842. 47b 294, 046. 47c 676, 842. 48a 48c 48a 48c 48c 49 49 49 49 49 49 49 4			J				46	
Description Assemble Assemb				-	676,842.	294,046.	47c	676,842.
50 a Recewables from current and former officers, directors, trustees, and key employees (attach schedule) b Recewables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) b Recewables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) b Less allowance for doubtful accounts 51 a 19, 389. b Less allowance for doubtful accounts 52 inventiones for sale or use 53 Prepaid expenses and deferred charges 54a investments — publicly-traded securities 54a investments — publicly-traded securities b Less accumulated depreciation (attach schedule) 55a investments — there (attach schedule) 55a investments — there (attach schedule) 55a caccumulated depreciation (attach schedule) 55a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b 341,258. 240,314. 57c 237,267. 58 Other assets, including program-related investments (describe * SE STATEMENT 7) 20,018. 58 240,314. 57c 237,267. 59 Total assets fruits equal line 73) Add lines 45 through 58 12,393,927. 59 111,707,193. 60 Accounts payable and accrued expenses 61 Carats payable 62 Deferred revenue 63 Lands from officers, directors, frustees, and key employees (attach schedule) 64 Tax-exempt bond liabilities (attach schedule) 65 Total liabilities. Add lines 60 through 65 67 Total liabilities. Add lines 60 through 65 67 Total liab			•	h +			48 c	
Employees (attach schedule) 50a		49	Grants receivable				49	
Sta		50 a		s, truste	es, and key		50 a	
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19,389. 52 19,389. 52 19,389. 52 52 53 7epaid expenses and deferred charges 53 52,356. 54 Investments – publicly-traded securities 53 52,356. 54 Investments – publicly-traded securities 55 56 57 58 58 58 58 58 58 58	SET	51 a		-	19,389.			
53 Prepaid expenses and deferred charges 53 52,356.	Ś			51 b		413,000.		19,389.
S4a Investments — publicly-traded securities Cost X FMV FMV S4b S4a 139,832.					<u> </u>			
b Investments — other securities (attach sch) 55a Investments — land, buildings, & equipment basis b Less accumulated depreciation (attach schedule) 55a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b Jand, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b Jand, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b Jand, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57a Jand, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b Jand, buildings, and equipment basis 57a Jand, buildings, and equipment basis 57b Jand, buildings, and equipment basis 57a Jand, buildings, and equipment basis 57b Jand, buildings, and equipment basis 57a Jand, buildings, and equipment basis 57b Jand, buildings, and equipment basis 57a Jand, buildings, and equipment fund 77a Capital stock, trust principal, or current funds 77a Total liabilities and not follow SFAS 117, check here > and complete lines 70 Unrestricted 57a Jand, buildings, and equipment fund 77a Total liabilities and not follow SFAS 117, check here > and complete lines 70 Unrestricted 57a Jand, buildings, and equipment fund 77a Total liabilities and not assets/fund balances, Add lines 66 and 73 12a, 433,			· · · ·				+	
55a Investments — land, buildings, & equipment basis 55a		54 a	Investments — publicly-traded securities	>		<u>122,988.</u>		139,832.
b Less accumulated depreciation (attach schedule) 56 Investments – other (attach schedule) 57a Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule) 57b Sa Other assets, including program-related investments (describe ► SEE STATEMENT 6 S7b 341,258. 240,314. 57c 237,267. 58 Other assets, including program-related investments (describe ► SEE STATEMENT 7) 20,018. 58 24,480. 59 Total assets (must equal line 74) Add lines 45 through 58 12,393,927. 59 11,707,193. 60 Accounts payable and accrued expenses 2,460,509 60 1,253,931. 61 Grants payable 62 Deferred revenue 62 62 63 62 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 64a Tax-exempt bond liabilities (describe ►) 500,000. 65 65 Other liabilities (describe ►) 500,000. 65 66 Total liabilities. Add lines 60 through 65 70 Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74 70 Capital stock, trust principal, or current funds 71 Pard-in or capital surplus, or land, building, and equipment fund 71 Pard-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 9,433,418. 73 10,453,262. 74 Total liabilities and net assets/fund balances. Add unes 66 and 73 12,393,927. 74 11,707,193.		b	Investments — other securities (attach sch)	▶	Cost X FMV		54b	· · · · · ·
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b Mortgages and other notes payable (attach schedule) 65 Other liabilities (describe > 500,000. 65 66 Total liabilities. Add lines 60 through 65 Corganizations that follow SFAS 117, check here > X and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 4,141,620. 67 4,836,307. 68 Temporarily restricted 5,291,798. 68 5,616,955. 69 Permanently restricted 69 Corganizations that do not follow SFAS 117, check here > 1 and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 71 Paid-in or capital surplus, or land, building, and equipment fund 72 72 Retained earnings, endowment, accumulated income, or other funds 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 9,433,418. 73 10,453,262. 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 12,393,927. 74 11,707,193.	B		employees (attach schedule)				-	
For Other liabilities (describe	Ť		· · · · · · · · · · · · · · · · · · ·		-			
Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 and 73 Total liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73 Capital liabilities and net assets/fund balances. Add lines 66 and 73	Ė					F00 000		
Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 10,453,262.	S		`		⁾ -		-	1 252 021
through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4, 141, 620. 67 4, 836, 307. 4, 836, 307. 4, 836, 307. 4, 836, 307. 4, 836, 307. 4, 836, 307. 69 70 Capital stock, trust principal, or current funds 70 71 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73	\dashv					2,960,509.	96	1,253,951.
67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Porganizations that do not follow SFAS 117, check here ► and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 74 11, 707, 193.	N	Orga	-	nd com	olete lines 6/			
68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 12, 393, 927. 76 11, 707, 193.	F		5			4 141 620		4 026 207
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Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Incomplete lines 76 77 78 79 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 74 75 Incomplete lines 70 70 71 71 71 72 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 72 72 73 74 75 Incomplete lines 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 70 71 71 72 72 73 74 75 Incomplete lines 70 70 70 71 71 72 72 72 73 74 75 Incomplete lines 70 70 71 71 71 72 72 72 73 74 75 Incomplete lines 70 70 71 71 71 72 72 72 73 74 75 Incomplete lines 70 70 71 71 72 72 72 72 73 74 75 Incomplete lines 70 70 71 71 71 71 71 71 71 71 71 71 71 71 71	Ę		· · · · ·		-	5,231,730.		5,010,955.
70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Incomplete the part of through 29, 433, 418. 76 Incomplete the part of through 39, 433, 418. 77 Incomplete the part of through 39, 433, 418. 78 Incomplete the part of through 39, 433, 418. 79 Incomplete the part of through 39, 433, 418. 70 Incomplete the part of through 39, 433, 418. 70 Incomplete the part of through 39, 433, 418. 71 Incomplete the part of through 39, 433, 418. 72 Incomplete the part of through 39, 433, 418. 73 Incomplete the part of through 39, 433, 418. 74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	- 1		•	П.			69	
70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Capital stock, trust principal, or current funds 77 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 77 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	R	orga		∟ а	na complete ililes			
Retained earnings, endowment, accumulated income, or other funds 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73	Ę	70	-]		70	
Retained earnings, endowment, accumulated income, or other funds 72 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	Ď			ment fi	nd			
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 12, 393, 927. 74 11, 707, 193.	В						_	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 12, 393, 927. 74 11, 707, 193.	ķ						-	
	Ë		72 (Column (A) must equal line 19 and column (B) m	ust equ	al line 21)			10,453,262.
			TOTAL HADIIILIES AND HEL ASSELSMUND DAIANCES, AND THE	S OO AN	u / J	16,333,361.	/ *	Form 990 (2007)

P	rart IV-A Reconciliation of Revenuinstructions.)	e per Audited Financia	al Statemer	its with	Revenue per R	etu	rn (See the
а	Total revenue, gains, and other support	per audited financial statemer	nts			a	60,615,302.
b	Amounts included on line a but not on Po	art I, line 12 [.]					
	1Net unrealized gains on investments			ь1			
	2Donated services and use of facilities			b2		1 1	
	3Recoveries of prior year grants			b3			
	4Other (specify)						
	Add lines b1 through b4			b4]		ь	
c	Subtract line b from line a					С	60,615,302.
d	Amounts included on Part I, line 12, but	not on line a:					
	1 Investment expenses not included on Pa	rt I, line 6b		d1			
	2Other (specify):						
				d2			
	Add lines d1 and d2					d	
e	Total revenue (Part I, line 12) Add lines	c and d			<u> </u>	е	60,615,302.
P	art IV-B Reconciliation of Expens	es per Audited Financi	ial Stateme	nts with	n Expenses per	Re	<u>turn</u>
a	Total expenses and losses per audited file	nancial statements				а	59,595,881.
ь	Amounts included on line a but not on Pa					Ħ	05/050/001.
_	1 Donated services and use of facilities	, m.o .,		Ь1			
	2Prior year adjustments reported on Part	L line 20		b2	•	1	
	3Losses reported on Part I, line 20	,		b3			
				ь4			
	Add lines b1 through b4			•		ь	
c	Subtract line b from line a					С	59,595,881.
d	Amounts included on Part I, line 17, but	not on line a:				П	
	1 Investment expenses not included on Pa	rt I, line 6b		d1			
	2Other (specify)						
				d2	· · · · · · · · -	H	
_	Add lines d1 and d2				_	e	59,595,881.
P	art V-A Current Officers, Director		mployees	(List eacl	n person who was a	- 1	
	art V-A Current Officers, Director or key employee at any time dur	ing the year even if they were	not compens	ated) (S	ee the instructions)		
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compe (if not p enter -	nsation aid,	(D) Contributions employee benefi plans and deferre compensation pla	to t	(E) Expense account and other allowances
<u>_</u>	TE CHAMEMENT O		27	0 174		ا ۸	^
<u>51</u>	CE STATEMENT 8		27	0,174.		0.	
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Form 990 (2007) ISLAMIC RELIEF			95-445313	4	P	age 6
Part V-A Current Officers, Directors, Tru	istees, and Key E	mployees (continue	ed)		Yes	No
75a Enter the total number of officers, directors, and trustees pe	ermitted to vote on organization	on business at board meetings	►8	_		
b Are any officers, directors, trustees, or key emlisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throughdentifies the individuals and explains the relations.	sated professional and ih family or business re	other independent conti	ractors listed in Schedule	75 b		Х
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'						
•		*		▶ 75 c		Х
If 'Yes,' attach a statement that includes the in		the instructions			72	ļ ¹
d Does the organization have a written conflict of				75 d		L
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions)	or, trustee, or key emplo	oyee received compensation or other	ation or other benefits (desc benefits in the appropriate of	ribed be column	low) See	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit a plans and deferred compensation plans	(E) Exaccount a allowa	pense and otl ances	her
NONE				-		
					•	
				_		
Part VI Other Information (See the Inst	ructions.)	<u> </u>			Yes	No
76 Did the organization make a change in its active If 'Yes,' attach a detailed statement of each change in the statement of e	ities or methods of con ange	ducting activities?		76		X
77 Were any changes made in the organizing or g	overning documents bu	t not reported to the IRS	37	77		_X
If 'Yes,' attach a conformed copy of the change	es .			-		
78a Did the organization have unrelated business g		or more during the year	covered by this return?	78a		<u> X</u>
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?			78Ь	N/	A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement						
80a Is the organization related (other than by associatements), governing bodies, trustees, office				80 a		Χ
b If 'Yes,' enter the name of the organization	<u>N/A</u>				Ī	Ī
	and ch	eck whether it is 🔲 e	xempt or nonexempt.			1
81 a Enter direct and indirect political expenditures	(See line 81 instruction	ns)	81 a 0	.		
b Did the organization file Form 1120-POL for this	s year ⁹			81 b		X
BAA				Form	990 (2007)

Form 990 (2007) ISLAMIC RELIEF	95-445313	4		age 7
Part VI Other Information (continued)			Yes	_No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities a substantially less than fair rental value?	at no charge or at	82a		Х
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83a Did the organization comply with the public inspection requirements for returns and exemption	applications?	83a	_ X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contribution	tions?	83b	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	tributions or gifts were	84ь	N,	'A
85a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		85a		/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b	Ň,	'A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the waiver for proxy tax owed for the prior year	organization received a			
c Dues, assessments, and similar amounts from members	85c N/A		٠,	
d Section 162(e) lobbying and political expenditures	85d N/A	٠.		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N,	Ά
h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonal dues allocable to nondeductible lobbying and political expenditures for the following tax year?	ble estimate of	85h	N,	
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on		55		
line 12	86a N/A	ŀ		
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A	1	1	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A		ļ	
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable co.	rporation or partnership.			
or an entity disregarded as separate from the organization under Regulations sections 301 770 If 'Yes,' complete Part IX		88 a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity or	within the meaning of			
section 512(b)(13)? If 'Yes,' complete Part XI 89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year und		88 b		X
section 4911 ► 0. , section 4912 ► 0. , section 49				İ
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess during the year or did it become aware of an excess benefit transaction from a prior year? If 'Ye explaining each transaction	benefit transaction	89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d Enter Amount of tax on line 89c, above, reimbursed by the organization	• 0.		į	Ì
e All organizations At any time during the tax year, was the organization a party to a prohibited		89e		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable ins	F	89f		$\frac{\Lambda}{X}$
An organizations but the organization acquire a unect of indirect interest in any applicable ins	urance contract.			^
g For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business holding	old the supporting is at any time during			
the year?	L	89 g		<u>X</u>
90a List the states with which a copy of this return is filed CA CA		 -		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		90ь		57
91a The books are in care of ► PINKY TALIB Located at ► 6131 ORANGETHORPE AVE STE 450 BUENA PARK CA	nber ► 714-676-128 ZIP+4 ► <u>90620</u>			
b At any time during the calendar year, did the organization have an interest in or a signature or	other authority over a -		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or financial account in a foreign country (such as a bank account, securities account, or other financial account.)	ncial account)?	91 ь		<u>X</u>
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 Fo Financial Accounts				
BAA		Form	990 (2007)

Form 990 (2007) 'ISLAMIC RELIEF			_	95-4453	134 F	Page 8
Part VI Other Information (contin	nued)				Yes	No
c At any time during the calendar year, d	id the organization i	maintain an office	outside of the Un	ited States?	91 c	X
If 'Yes,' enter the name of the foreign of				~ ~~~		
92 Section 4947(a)(1) nonexempt charitat	-			1 1	N/A	▶ ∐
and enter the amount of tax-exempt in				▶ 92		N/A
Part VII Analysis of Income-Produci				. 510 510 514		
	Unrelated bu	siness income	Excluded by se	ction 512, 513, or 514	(E)	
Note: Enter gross amounts unless otherwise indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exe function incor	
93 Program service revenue			1			
a			1			
b						
c		 	-			
d						
e	 	-	1			
f Medicare/Medicaid payments		_				
g Fees & contracts from government agencies						
94 Membership dues and assessments			 			
95 Interest on savings & temporary cash invents			1.4	2,746.		
96 Dividends & interest from securities			14	2,140.		
97 Net rental income or (loss) from real estate a debt-financed property	ļ				·	
b not debt-financed property	 					
98 Net rental income or (loss) from pers prop			 			
99 Other investment income	· ·		1			
			 			
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		<u>-</u>	1			
103 Other revenue a				····.		
b OTHER INCOME			1	743.		
С			1			
d						
e						
Subtotal (add columns (B), (D), and (E))				3,489.		
105 Total (add line 104, columns (B), (D),	and (E))			•	3,4	489.
Note: Line 105 plus line 1e, Part I, should eq	ual the amount on l	ine 12, Part I		-		
Part VIII Relationship of Activities	to the Accomp	lishment of Ex	empt Purpos	es (See the instru	ctions.)	
Line No. Explain how each activity for whi of the organization's exempt purp	ch income is reported	ed in column (E) of	f Part VII contribu or such purposes)	ted importantly to the a	accomplishment	
N/A						
		-				
Part IX Information Regarding Ta	xable Subsidia	ries and Disre	garded Entitie	s (See the instruc	ctions.)	
(A)	(B)	(0	;)	(D)	(E)	
Name, address, and EIN of corporation,	Percentage of	Nature of	activities	Total	End-of-year	r
partnership, or disregarded entity	ownership interest	Tratare or	activities	ıncome	assets _	
N/A	%					
						
	- %					
	- 8					
Part X Information Regarding Tr	ansfers Associ	ated with Pers	onal Benefit (Contracts (See the		
a Did the organization, during the year, receive any t			•		Yes X	
b Did the organization, during the year, p.	• •	•	a personal benefi	t contract?	Yes X	No
Note: If 'Yes' to (b), file Form 8870 and F	orm 4720 (see instri	uctions)				·06.5=
BAA				TEEA0108L 12/27/07	7 Form 990 ((2007)

Par	τXI	Information Regarding Transfers To all organization is a controlling organization	nd From Controlled on as defined in se	d Entities. Con ction 512(b)(13	nplete only if ti 3)	he		
		organization is a controlling organization	orr as acririca irr se	011011 012(0)(10	<u>//·</u>	_	Yes	No
106		the reporting organization make any transfers to a s,' complete the schedule below for each controlled		ined in section 512	(b)(13) of the Code	e? If		х
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	on Desc tra	(C) ription of ansfer	Amount (D) of tran	sfer
а								
b	- 							
с								
		Totals						
			<u> </u>			·	Yes	No
107	Did 'Ye:	the reporting organization receive any transfers from s,' complete the schedule below for each controlled	om a controlled entity as entity	defined in section	512(b)(13) of the	Code? If		Х
		(A) Name, address, of each controlled entity	(B) Employer Identification		(C) ription of ansfer	Amount	D) of tran	sfer
а								
ь								
С	-							
		Totals						
							Yes	No
108	Did ann	the organization have a binding written contract in uities described in question 107 above?	effect on August 17, 200	06, covering the in	terest, rents, royal	ties, and		Х
Plea Sign Here	se	Under penalties of perjury. I declare that I have examined this returne, correct, and complete Declaration of preparer to the rhan off Signature of officer PINKY TALIB, CONTROLLER Type or print name and title					elief, it is	
Paid Pre-		Preparer's signature HOR KAY ADA WONG, CPA	ł	Date		reparer's SSN deneral Instructi 20074225		See
pare Use	r's	Firm's name (or yours if self employed). QUEZADA AND COMPANY 2500 E. FOOTHILL BLVD			1	837438		
Only		address, and PASADENA, CA 91107			Phone no ► (62		4800	
BAA						Form	990 ((2007)

Part		4453134		Page
	During the year, has the organization attempted to influence national, state, or local legislation, including any atte	ampt I	Yes	No
,	to influence public opinion on a legislative matter or referendent? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities N/A N/A	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
!	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or wit taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or pribeneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)	th any ncipal		
a :	Sale, exchange, or leasing of property?	2 a		_X_
ь	Lending of money or other extension of credit?	21:		х
c	Furnishing of goods, services, or facilities?	_ 20		х
d l	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	20		Х
е .	Transfer of any part of its income or assets?	2e		Х
	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		х
b	Did the organization have a section 403(b) annuity plan for its employees?	3 b		Х
1	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If Yes,' attach a detailed statement	30		х
d i	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		х
	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete li Af and 4g	nes 4a		х
bi	Did the organization make any taxable distributions under section 4966?	4b	N,	/A
c I	Old the organization make a distribution to a donor, donor advisor, or related person?	4c	N,	(A
d I	Enter the total number of donor advised funds owned at the end of the tax year	-		N/A
e l	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	-		N/A
1	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	-	_	0
~ [Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	•		Ω

Par	t IV	Reason for Non-Private	Foundation Status (See instructions.)			
l cer	tify that	the organization is not a private f	oundation because it is (F	Please check only ONE app	licable box))	
5	A	church, convention of churches, o	r association of churches	Section 170(b)(1)(A)(i)			
6	A :	school Section 170(b)(1)(A)(ii) (A	Also complete Part V)				
7	A I	nospital or a cooperative hospital	service organization Sect	tion 170(b)(1)(A)(iii)			
8	A 1	ederal, state, or local governmen	t or governmental unit Se	ection 170(b)(1)(A)(v)			
9	_	nedical research organization ope d state ►	erated in conjunction with)(A)(III) En t	ter the hospita	al's name, city,
10	☐ An (Al	organization operated for the ber so complete the Support Schedu	nefit of a college or universile in Part IV-A)	sity owned or operated by a	governmen	tal unit Secti	on 170(b)(1)(A)(ıv)
11 a	X An Se	organization that normally receiv ction 170(b)(1)(A)(vi) (Also comp	es a substantial part of its plete the Support Schedul	s support from a governmen e in Part IV-A)	tal unit or fr	om the genera	al public
11 b	A (community trust Section 170(b)(1)(A)(vi). (Also complete th	ne Support Schedule in Part	t IV-A)		
12	fro fro	organization that normally receiv m activities related to its charitabl m gross investment income and u anization after June 30, 1975 Se	le, etc, functions – subjec inrelated business taxable	t to certain exceptions, and income (less section 511 to	(2) no mon ax) from bus	e than 33-1/39 sinesses acqu	6 of its support
13	An	organization that is not controlled uirements of section 509(a)(3)	d by any disqualified person theck the box that describe	ons (other than foundation ness the type of supporting org	nanagers) a ganization.	nd otherwise i ►	neets the
		Type I Type II	Type III-Function	nally Integrated oout the supported organize	Type III		
	1	(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c)	Is the su organization the sup organization	d) upported upporting porting zation's rning nents?	(e) Amount of support
					Yes	No	
							•
						-	0.
- Otal	·						
14 BAA	An	organization organized and opera	ated to test for public safet	ty Section 509(a)(4) (See			990 or 990-EZ) 2007

	t IV-A Support Schedule (unting.
	: You may use the worksheet in th	e instructions for conv	verting from the accru	al to the cash method	of accounting	· · · · · · · · · · · · · · · · · · ·
begi	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	42,652,636.	48,509,833.	9,316,341.	6,277,819	. 106,756,629
16	Membership fees received					0.
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose					0.
18	Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	1,165.	2,938.	3,923.	3,682	. 11,708.
19	Net income from unrelated business activities not included in line 18					0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0.
23	Total of lines 15 through 22	42,653,801.	48,512,771.	9,320,264.	6,281,501	106,768,337.
24	Line 23 minus line 17	42,653,801.	48,512,771.	9,320,264.	6,281,501	106,768,337.
25	Enter 1% of line 23	426,538.	485,128.	93,203.	62,815.	
26	Organizations described on lines	: 10 or 11: a Ente	er 2% of amount in co	olumn (e), line 24	► 26 a	2,135,367.
ь	Prepare a list for your records to show the supported organization) whose total gifts for return. Enter the total of all these excess a	or 2003 through 2006 exceed				
С	Total support for section 509(a)(1				► 26 c	106768337.
d	Add Amounts from column (e) fo	r lines 18	11,708.	19		
		22		26b	26 c	
	Public support (line 26c minus lin	•			► 26 e	
	Public support percentage (line 2		ed by line 26c (denom	inator))	► 26f	99.99 %
	Organizations described on line For amounts included in lines 15, name of, and total amounts received amounts for each year	16, and 17 that were weed in each year from,	each 'disqualified pe	rson ' Do not file this	list with your return	n. Enter the sum of
	(2006)					
	For any amount included in line 1 to show the name of, and amount \$5,000 (Include in the list organiz After computing the difference be differences (the excess amounts)	t received for each yea zations described in lir tween the amount rece for each year:	ar, that was more than nes 5 through 11b, as eived and the larger a	n the larger of (1) the well as individuals) C imount described in (1	amount on line 25 f o not file this list w f) or (2), enter the si	or the year or (2) ith your return. um of these
	(2006)	(2005)	(2004)		(2003)	-
c	(2006)Add Amounts from column (e) foAdd Line 27a total	r lines 15		16	 t	1
	17	20	<u>.</u>	21	<u>27 c</u>	
			d line 27b total		27 d	
е	Public support (line 27c total minu	us line 27d total)			► 27e	
	Total support for section 509(a)(2)					96
g	Public support percentage (line 2	!7e (numerator) divide	ed by line 27f (denom	inator))	► 27 g	8
	Investment income percentage (I					
28	Unusual Grants: For an organizat	tion described in line 1	0, 11, or 12 that rece	ived any unusual gran	ts during 2003 throu	igh 2006, prepare a

Par	To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
	Does the organization maintain the following			
•	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
(d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ā	a Students' rights or privileges?	33a		
ı	Admissions policies?	33Ь		
(Employment of faculty or administrative staff?	33 c		
(Scholarships or other financial assistance?	33 d		
(e Educational policies?	33 e		
1	Use of facilities?	33 f		
ģ	Athletic programs?	33 g	_	
ı	Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ŀ	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form 99		ISLAMIC RELIEF			95-4453	3134 Pag
rart VI-A Lobby	ring Expenditure completed ONLY by a	s by Electing Public Chan eligible organization that filed	arities (See instru I Form 5768)	ctions)	N/A
neck ► a if the	organization belongs	to an affiliated group Chec	ck ► b If you	checke	ed 'a' and 'limited contr	ol' provisions apply
		obbying Expenditures			(a) Affiliated group totals	(b) To be completed for all electing
<u>-</u>	 	s' means amounts paid or incur				organizations
, ,	•	ce public opinion (grassroots lo	, ,,	36		
		ce a legislative body (direct lob	bying)	37		
, ,	kpenditures (add line	35 and 37)		38		
	irpose expenditures	edd lines 29 and 20)		40		
	rpose expenditures (a	ne amount from the following ta	bla —			
If the amount or		The lobbying nontaxable				
Not over \$500,0		20% of the amount on line			,	
Over \$500,000 but no		\$100,000 plus 15% of the excess				
Over \$1,000,000 but		\$175,000 plus 10% of the excess		41		
Over \$1,500,000 but		\$225,000 plus 5% of the excess	· · · ·		 	
Over \$17,000,00		\$1,000,000				
	axable amount (enter			42		
	•)- if line 42 is more than line 36	ı	43		
4 Subtract line 41	from line 38 Enter -(- if line 41 is more than line 38	ı	44		-
Caution: If there	is an amount on eith	er line 43 or line 44, you must i	file Form 4720			
(Son		4 -Year Averaging Period made a section 501(h) election See the instructions for	do not have to com	iplete a		pelow
		Lobbying Expe	enditures During 4	-Year A	veraging Period	
Calendar year (or fiscal year beginning in) ►	(a) 200	(b) 2006	(c) 2005		(d) 2004	(e) Total
5 Lobbying nontax amount	able					
6 Lobbying ceiling amo (150% of line 45(e))	unt					
7 Total lobbying expenditures						
8 Grassroots non- taxable amount						
9 Grassroots ceiling an (150% of line 48(e))	ount					
Crassroots John	una			- 1		

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions)

ı	J	/	ì

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

a Volunteers

expenditures

- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- ${f g}$ Direct contact with legislators, their staffs, government officials, or a legislative body
- $\textbf{h} \ \text{Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means}$
- i Total lobbying expenditures (add lines c through h.)
- If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount
<u> </u>		
<u> </u>		
Щ.		

BAA

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly of the Code (other than section 501(c)	or indirectly engage in any of the following	g with any other organization described in secting to political organizations?	on 501((c)
•	on to a noncharitable exempt organization	· ·	Yes	
(i) Cash		51 a (i		X
(ii) Other assets		a (i		X
b Other transactions				
(i) Sales or exchanges of assets with	a noncharitable exempt organization	b (i	<u>)</u>	Х
(ii) Purchases of assets from a nonch	aritable exempt organization	b (D	X
(iii) Rental of facilities, equipment, or o	other assets	b (i	ii)	X
(iv)Reimbursement arrangements		b (i	v)	X
(v)Loans or loan guarantees		b ()	X
(vi)Performance of services or member	rship or fundraising solicitations	b (/i)	X
c Sharing of facilities, equipment, mailin		c		X
d If the answer to any of the above is 'Ye the goods, other assets, or services give any transaction or sharing arrangement	es,' complete the following schedule Colu ten by the reporting organization. If the or t, show in column (d) the value of the goo	imn (b) should always show the fair market val rganization received less than fair market value ods, other assets, or services received	ue of : in	
(a) (b)	(c) e of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing ar		ts
N/A				
N/A				
	-			
			-	
	· · · · · · · · · · · · · · · · · · ·			
	·	-		
52a Is the organization directly or indirectly described in section 501(c) of the Code	affiliated with, or related to, one or more (other than section 501(c)(3)) or in section	tax-exempt organizations on 527?	∕es X	No
b If 'Yes,' complete the following schedul	e	· · · · · · · · · · · · · · · · · · ·		
(a) Name of organization	(b) Type of organization	(c) Description of relationship		
······································	Type or organization	Description of relationship		
N/A				
				
		· · · · · · · · · · · · · · · · · · ·		
-	- - - - 			
<u> </u>		· · · · · · · · · · · · · · · · · · ·		
				
	· · · · · · · · · · · · · · · · · · ·			
				—
	 		-	
		·		
BAA		Schedule A (Form 990 or	990-EZ	2007

007	FEDERAL STATEMENTS	PAGE
	ISLAMIC RELIEF	95-4453
STATEMENT 1 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET A UNREALIZED GAIN ON INV	SSETS OR FUND BALANCES ESTMENTS TOTAL	3 423 3 423
STATEMENT 2 FORM 990, PART II, LINE 22 OTHER GRANTS AND ALLO	B CATIONS	
CASH GRANTS AND ALLOCA	TIONS	
DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	DIX MASJID 9945 WEST VERNOR HIGHWAY DEARBORN, MI 48120	\$ 5,000
DONEE'S NAME: DONEE'S ADDRESS:	NEW HORIZON SCHOOL 651 N. ORANGE BLVD., PASADENA, CA 91103	7 0,00
AMOUNT GIVEN:	PASADENA, CA 31103	5,00
DONEE'S NAME: DONEE'S ADDRESS:	IMET 2602 JOHNSON DRIVE, COLUMBIA, MO 65203	
AMOUNT GIVEN:		5,00
DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	CHF INTERNATION 19365 BUSINESS CENTER DRIVE, UNIT 1 NORTHRIDGE, CA 91324	5,00
DONEE'S NAME: DONEE'S ADDRESS:	ISLAMIC CENTER - 26/10/2-NATURAL DISAS	
AMOUNT GIVEN:	SAN DIEGO, CA 92111	5,00
DONEE'S NAME: DONEE'S ADDRESS:	ANSAR COMMITTEE 820 WEST CHIMES, BATON ROUGE, LA 70802	
AMOUNT GIVEN:		5,00
DONEE'S NAME: DONEE'S ADDRESS:	AL-AMAL SCHOOL 1401 GARDENA AVE., NE	
AMOUNT GIVEN:	FRIDLEY, MN 55432	9,88
DONEE'S NAME: DONEE'S ADDRESS:	MASJID AL ISLAM 2604 S. HARWOOD ST., DALLAS, TX 75215	
AMOUNT GIVEN:		10,00
DONEE'S NAME: DONEE'S ADDRESS:	ISLAMIC ASSOCIA-PO 10/2-GRANT TO IANT PO BOX 833010 RICHARDSON, TX 75083	