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

Department of the Treasury 'nternal Revenue Service

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

2004
Open to Public Inspection

Α	For the 2	UU4 calendar year, or tax year beginning and	ending		
В	Check if applicable	Please C Name of organization		D Employ	yer identification number
_		use IRS COUNCIL ON AMERICAN-ISLAMIC RELATIO	ns,		
L	Addres:	print or LNC		52	-1887951
Ļ	Name change	type See Number and street (or P.O box if mail is not delivered to street address)	Room/suite		one number
느	Initial	Specific 453 NEW JERSEY AVENUE SE		 	2-488-8787
Ļ	Final	tions City or town, state or country, and ZIP + 4			ng method X Cash Accrual
Ļ	Amende	WASHINGTON, DC 20003		_	ner ecify)
L	Applica pending				section 527 organizations.
			H(a) Is this a group		
		▶WWW.CAIR-NET.ORG	H(b) If "Yes," enter n		
		tion type (check only one) ► X 501(c) (4) ◀ (insert no) 4947(a)(1) or 52	Pre all affiliates (If "No," attach		N/A L Yes No
	Check he		H(d) Is this a separa	te return fil	led by an or-
	_	ion need not file a return with the IRS; but if the organization received a Form 990 Package il, it should file a return without financial data Some states require a complete return			
	III LIIC IIIC	ii, ii should nic a return without illiancial data. Some states require a complete return	I Group Exemption M Check ►		anization is not required to attach
ı	Grace rai	reipts: Add lines 6b, 8b, 9b, and 10b to line 12 2 , 614 , 586 .	Sch B (Form 9		
_		Revenue, Expenses, and Changes in Net Assets or Fund Ba		00,000 E	-, 0. 000 1 1
	1	Contributions, gifts, grants, and similar amounts received:			
3	·a	Direct public support	2,166,2	70.	
7 0 0 7	b	Indirect public support 11			
•	C	Government contributions (grants)			
4	d	Total (add lines 1a through 1c) (cash \$ 2,166,270. noncash \$)	10 2,166,270.
ָ	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2 146,945.
5	3	Membership dues and assessments			3 119,029.
	4	Interest on savings and temporary cash investments			4
ׅׅׅׅ֝֡֝֡֜֝֡֝֜֜֝֓֓֓֓֓֡֜֜֜֓֓֓֓֓֡֜֜֡֓֓֓֓֡֡֡֡֡֡֡֡֡֡	5	Dividends and interest from securities			5
5	6 a	Gross rents SEE STATEMENT 1 62			
> > 1	b	Less: rental expenses SEE STATEMENT 2 6t	92,9	95.	
5	C	Net rental income or (loss) (subtract line 6b from line 6a)		<u> </u>	6c 43,646.
5 e	7	Other investment income (describe			7
C Revenue	8 a	Gross amount from sales of assets other (A) Securities	(B) Other		
Re	١.	than inventory 82			
	D	Less; cost or other basis and sales expenses 8t			
	C	Gain or (loss) (attach schedule) Net gain or (loss) (combine line 8c, columns (A) and (B))		┤.	0.4
	9	Special events and activities (attach schedule). If any amount is from gaming, check here		<u> </u>	8d
		Gross revenue (not including \$ 124,688. of contributions			
		reported on line 1a)	45,7	01.	
	Ь	Less: direct expenses other than fundraising expenses 9t			
	C	Net income or (loss) from special events (subtract line 9b from line 9a) SEE		_	-107,216.
	10 a	Gross sales of inventory, less returns and allowances	1		
	b	Less. cost of goods sold 10t			
	C	Gross profit or (loss) from sales of in yentery (attach schedule) (subtract line 10b from lin	e 10a)		10c
	11	Other revenue (from Part VII, line 103) RECEIVED			11
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			2,368,674.
ú	13	Program services (from line 44, column (18))			13 1,051,186.
1se	14	Management and general (from line 447 childhir (c)) 2 1 2005		<u> </u>	<u>716,415.</u>
Expenses	15	Fundraising (from line 44, column (D))			15 262,914.
ũ	16	Payments to affiliates (attach schedule). OGDEN, UT			16
	17	Total expenses (add lines 16 and 44, column (A))			2,030,515.
<u>g</u>	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 338,159.
Net	19 20	Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation)	CMAMBARATA		19 4,434,987.
ď	1		STATEMENT		192,771.
4230	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			4,965,917.

01-13-05

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

97-8,9

Form 990 (2004)

COUNCIL ON AMERICAN-ISLAMIC RELATIONS, 52-1887951 INC Statement of All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) Page 2 Part II Functional Expenses and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (B) Program services (C) Management and general Do not include amounts reported on line (D) Fundraising (A) Total 6b, 8b, 9b, 10b, or 16 of Part I 22 Grants and allocations (attach schedule) 22 noncash \$ 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 86,483. 100,433. 25 Compensation of officers, directors, etc. 278,979. 92,063 25 510,976. 57,574. 719,684. 151,134. 26 26 Other salaries and wages 13,269. 5,602. 5,191. 2.476. 27 Pension plan contributions 27 92,585. 26,678 52,945. 12,962. 28 Other employee benefits 28 33,651 9,508. 29 77,328. 34,169. 29 Payroll taxes 30 30 Professional fundraising fees 31 31 Accounting fees 32 Legal fees 32 1,193. 10,644. 4,202. 16,039. 33 33 Supplies 43,543. 8.905. 433. 34 52.881. 34 Telephone 14,924. 12,734. 37,502. 9,844. 35 Postage and shipping 35 8,667. 13.113. 2,876 1,570. 36 Occupancy 36 37 Equipment rental and maintenance 37 122,397. 62,662. 9.871. 49,864. Printing and publications 38 27,759. 56,617. 101,360. 16,984 39 39 1,703. 2,518. 815. 40 Conferences, conventions, and meetings 1,384. 1,384. 41 41 Interest 91,157. 91,157. Depreciation, depletion, etc. (attach schedule) 42 43 Other expenses not covered above (itemize): 43a 43b b 43c 43d <u>278</u>,937. 185,641. -54,259. SEE STATEMENT 5 410,319. 43e Total functional expenses (add lines 22 through 43).
44 Organizations completing columns (B)-(D) carry these totals to lines 13-15 2,030,515. 051,186. 716,415. 262.914. Joint Costs. Check \(\bigcup \] if you are following SOP 98-2. Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? If "Yes," enter (i) the aggregate amount of these joint costs \$_______; (ii) the amount allocated to Program services \$_______; ; and (iv) the amount allocated to Fundraising \$ (iii) the amount allocated to Management and general \$ Part III Statement of Program Service Accomplishments What is the organization's primary exempt purpose? ► SEE STATEMENT Program Service Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts but optional for others) achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and THE ORGANIZATION WORKS WITH VARIOUS INTELLIGENCIA & MEDIA TO PROMOTE BETTER UNDERSTANDING OF ISLAM AND MUSLIMS IN NORTH AMERICA AND IN THE SOCIETY AS A WHOLE. 714,806. (Grants and allocations \$ b THE ORGANIZATION ALSO RESPONDS TO REQUESTS FOR DONATIONS OF INFORMATIVE BOOKS AND PUBLICATIONS ABOUT ISLAM AND MUSLIMS FOR LIBRARIES. 336,380. (Grants and allocations \$ (Grants and allocations \$

> > Form 990 (2004)

e Other program services (attach schedule)

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

Page 3

Part IV Balance Sheets

		re required, attached schedules and amounts with Id be for end-of-year amounts only	in the description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing		2,552,732.	45	1,683,904
ļ	46	Savings and temporary cash investments		2,332,732.	46	1,003,504
		Accounts receivable	47a		_	
	b	Less: allowance for doubtful accounts	47b		47c	
	48 a	Pledges receivable	482			
		Less: allowance for doubtful accounts	48b		48c	
.	49	Grants receivable			49	
!	50	Receivables from officers, directors, trustees,				
S		and key employees	, , , , , , , , , , , , , , , , , , ,	27,373.	50	21,204
Assets	51 a	Other notes and loans receivable	51a 245,500.			
٦	b	Less: allowance for doubtful accounts	51b	209,432.		245,500
	52	Inventories for sale or use			52	17,277
- 1	53 54	Prepaid expenses and deferred charges Investments - securities	Cost FMV		53 54	11,411
		Investments - land, buildings, and	COST LIPIVIV		34	=-
	JU 4	equipment: basis	55a			
	b	Less: accumulated depreciation	55b		55c	
1	56	Investments - other			56	
[{	57 a	Land, buildings, and equipment; basis	57a 3,013,228.			
	b	Less: accumulated depreciation STMT 7	57b 443,518.	2,560,739.	57c	2,569,710
!	58	Other assets (describe SE	E STATEMENT 8		58	718,500
	59	Total assets (add lines 45 through 58) (must equal line	: 74)	5,350,276.	59	5,256,095
(60	Accounts payable and accrued expenses		3,651.	60	45,736
- 6	31	Grants payable	_		61	
	32	Deferred revenue			62	·
	33	Loans from officers, directors, trustees, and key emplo	yees	-	63	· · ·
Liabilities		Tax-exempt bond liabilities	<u> </u>	000 000	64a	220 600
_]		Mortgages and other notes payable	DOCTM \	900,000. 11,638.	64b	239,609
1	35	Other liabilities (describe SECURITY DE	PUBIT	11,030.	65	4,833
. 6	66	Total liabilities (add lines 60 through 65)		915,289.	66	290,178
1	Organ		and complete lines 67 through			
,		69 and lines 73 and 74.				
စ္ဗိ ၆	37	Unrestricted		3,434,987.	67	4,965,917
3 <u>a</u>	8	Temporarily restricted		1,000,000.	68	0
<u> </u>	69 `	Permanently restricted	<u> </u>		69	
<u> </u>	ırgan	izations that do not follow SFAS 117, check here 70 through 74.	and complete lines			
Net Assets or Fund Balances	0	Capital stock, trust principal, or current funds			70	
sets	'1	Paid-in or capital surplus, or land, building, and equipm	nent fund		71	
8 7	' '2	Retained earnings, endowment, accumulated income, or			72	
7 و	- '3	Total net assets or fund balances (add lines 67 through				. ==
_		column (A) must equal line 19; column (B) must equal	* ' 1	4,434,987.	73	4,965,917
7	' 4	Total liabilities and net assets / fund balances (add I		5,350,276.	74	5,256,095.

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.

COUNCIL ON AMERICAN-ISLAMIC RELATIONS,

Form 990 (2004) INC	52-1887951 Page 4
Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
a Total revenue, gains, and other support	a Total expenses and losses per
per audited financial statements	audited financial statements b Amounts included on line a but not on
b Amounts included on line a but not on line 12, Form 990:	line 17, Form 990. (1) Donated services
(1) Net unrealized gains	and use of facilities \$
on investments \$	(2) Prior year adjustments reported on line 20,
and use of facilities \$	Form 990 \$
(3) Recoveries of prior	(3) Losses reported on
year grants \$	line 20, Form 990 \$
(4) Other (specify): STMT 9 \$ 283,641.	(4) Other (specify). STMT 10 \$ 529,375.
Add amounts on lines (1) through (4) b 283,641.	
c Line a minus line b c 2,368,674.	c Line a minus line b c 2,030,515.
d Amounts included on line 12, Form 990 but not on line a:	d Amounts included on line 17, Form 990 but not on line a:
(1) Investment expenses	(1) Investment expenses
not included on	not included on
line 6b, Form 990 \$	line 6b, Form 990 \$
(2) Other (specify):	(2) Other (specify):
Add amounts on lines (1) and (2)	Add amounts on lines (1) and (2)
e Total revenue per line 12, Form 990	e Total expenses per line 17, Form 990
(line c plus line d) \triangleright e 2,368,674.	
Part V List of Officers, Directors, Trustees, and Key E	mployees (List each one even if not compensated.)
(A) Name and address	(B) Title and average hours per week devoted to position (If not paid, enter plans & deferred compensation (E) Expense account and other allowances
OMAR M. AHMAD	CHAIRMAN
453 NEW JERSEY AVENUE S.E.	
	15 0. 0. 0.
NEHAD HAMMAD 453 NEW JERSEY AVENUE S.E.	SECRETARY & TREASURER
	60 121,746. 0. 0.
	DIRECTOR
453 NEW JERSEY AVENUE S.E.	
	10 0. 0. 0.
	DIRECTOR
453 NEW JERSEY AVENUE S.E. WASHINGTON, DC 20003	10 0. 0. 0.
	DIRECTOR 0. 0.
453 NEW JERSEY AVENUE S.E.	
	10 0. 0. 0.
	DIRECTOR
453 NEW JERSEY AVENUE S.E.	
	10 0. 0. 0.
	DIRECTOR
453 NEW JERSEY AVENUE S.E. WASHINGTON, DC 20003	10 0. 0. 0.
	DIRECTOR OF OPERATIONS
453 NEW JERSEY AVENUE S.E.	
WASHINGTON, DC 20003	50 74,120. 0. 0.
- 	NATL DIRECTOR COMMUNICATNS
453 NEW JERSEY AVENUE S.E.	50 03 113
WASHINGTON, DC 20003 75 Did any officer, director, trustee, or key employee receive aggregate compensations.	50 83,113. 0. 0.
organizations, of which more than \$10,000 was provided by the related organizations.	

COUNCIL	ON	AMERICAN-ISLAMIC	RELATIONS.

F	COUNCIL ON AMERICAN-ISLAMIC RELATIONS,	5054		D
	990 (2004) INC 52-188	<u> 7951</u>		Page 5
	rt VI Other Information		Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	-	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	ļ	X
	If "Yes," attach a conformed copy of the changes			1,,
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79		/9		X
80 a		00-	v	
		BUA	Х	
b				
04 -		- 1		
81 a	· · · · · · · · · · · · · · · · · · ·	_		.
b	•	810		X
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90 a	——————————————————————————————————————			
b				46
91		88-8	787	
	as there a layudation, dissolution, termination, or substantial contraction during the year? Yes, attach a statement the organization related (other than by association with a statewide or nationwide organization) through common membership, werning bodies, frustries, officers, etc., to any other exempt or noise-empti or gone-empti organization? **Tests, einer the name of the organization ** ZAHARA INVESTMENT**** CORPORATION (COMBINED) and check whether it is		3	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶[
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/	A	
42304 01-13-	1 05	For	n 990	(2004)

52-1887951 Page 6

D۵	ne.	ĥ

Part V	II Analysis of Income	-Producing	g Activities	(See page 33 of the	e instructions)		
Note: En	ter gross amounts unless other	rwise		ated business incom		ided by section 512, 513, o	or 514 (E)
indicated	_		(A) Business code	(B) Amount	(C) Exclu- sion	(D) Amount	Related or exempt function income
	LE OF PUBLICATI	ONG	Couc		code		9,550.
	BRARY PROJECT	CND	_				114,920.
	SCELLANEOUS		_				22,475.
q 141	.DCEDIANEOUD		_				22,473.
<u> </u>			-	-			
f Medi	care/Medicaid payments		-				
	and contracts from government ag	rencies					
-	bership dues and assessments	30110103					119,029.
	est on savings and temporary cash	investments					11370231
	ends and interest from securities	111100111101115					
	ental income or (loss) from real es	tate ⁻					
	financed property						
	ebt-financed property				16	43,6	46.
	ental income or (loss) from person	al property					
	investment income						
100 Gain	or (loss) from sales of assets						
	than inventory						
101 Net is	ncome or (loss) from special event	S					-107,216.
102 Gros	s profit or (loss) from sales of inve	ntory					
103 Other	revenue:	•					
a	·		_				
b			_				
c			_				
d			_				
е			_	<u> </u>			
104 Subt	otal (add columns (B), (D), and (E))			0.	43,6	
	(add line 104, columns (B), (D), as						► 202,404.
	105 plus line 1d, Part I, shoul						
	Relationship of Acti	•					
Line No.	Explain how each activity for wh				ntributed impor	rtantly to the accomplis	hment of the organization's
	exempt purposes (other than by		us for such purp	oses).			***************************************
	SEE STATEMENT	11					
_							
							
Part IX	Information Regard	ing Taxabl	e Subsidia	ries and Disre	egarded F	ntities (See page 34	of the instructions)
	(A) ddress, and EIN of corporation,	(B)		(C)	- Ju	(D)	(E) End-of-year
	iddress, and EIN of corporation, nership, or disregarded entity	Percentage ownership into		Nature of activitie	es	Total income	End-of-year assets
parii	ioromp, or alorogarada cikity	OWNERS IND INC	%	· · · · · · · · · · · · · · · · · · ·			233013
	N/A		%				
-			%				
			%				
Part X	Information Regard	ing Transf	ers Associ	ated with Per	sonal Ben	efit Contracts (See page 34 of the instructions.)
(a) Did	the organization, during the year, re	eceive any fund	ls, directly or inc	directly, to pay premi	ums on a pers	onal benefit contract?	Yes X No
(b) Did	the organization, during the year, p	ay premiums, o	directly or indire	ctly, on a personal b	enefit contract	7	Yes X No
Note: If	"Yes" to (b), file Form 8870 and						
Please	Under penalties of perjury, Leclare that correct, and complete Teclar fon of p	at have examined reparer (o)her than	l this feturn, includi n offigery is based o	ing accompanying sched in all information of whic	dules and statement h preparer has an	ents, and to the best of my ly knowledge	knowledge and belief, it is true,
Sign		C obs	zk	11/15/5	NEHA		SECY/TREASURER
Here	Signature of officer			Date	Type or p	orint name and title.	
Paid	Preparer's	₹ ΛΛ			Date	Check if self-	Preparer's SSN or PTIN
ı alu		. uv.	سسيد	$\overline{}$	111/15	/ 05 employed ▶	
Prenarar's	signature .	• • • •				, , , , ,	
Preparer's	Firm's name (or MILLER yours if	MUSMAF	-			EIN ►	
Preparer's Use Only 423161	Firm's name (or MILLER yours if	IEHLE A	R, PC AVENUE, 20190	SUITE 12		EIN ▶	. ▶ 703-437-8877

FORM 990 PAGE 2

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
10	453 NEW JERSEY/LAND	091599	 L			512,000.			512,000.			0.
	208 G STREET/LAND * 990 PAGE 2 TOTAL	091599	L			35,908.			35,908.			0.
	OTHER			i		547,908.		0.	547,908.	0.	0.	0.
1	PROGRAM SERVICES FURNITURE/OFFICE									:	:	
1	EQUIPMENT 75% FURNITURE/OFFICE	060198	200DB	7.00	17	22,247.			22,247.	19,269.		1,985.
4	EQUIPMENT 75% 453 NEW	060199	200DB	7.00	17	15,479.			15,479.	12,025.	:	1,382.
1	1	091599	SL	35.00	16	1,535,635.			1,535,635.	186,469.	:	43,875.
	208 G STREET/BUILDING FURNITURE/OFFICE	091599	SL	35.00	16	143,632.			143,632.	17,441.		4,104.
13	EQUIPMENT 75% FURNITURE/OFFICE	060100	200DB	7.00	17	7,680.			7,680.	5,281.		685.
	EQUIPMENT 75%	060101	200DB	7.00	17	11,850.	:		11,850.	6,668.		1,481.
19	COMPUTERS 75%	060101	200DB	5.00	17	2,561.			2,561.	1,824.		295.
25	COMPUTER/HOOPER	032302	200DB	5.00	17	3,509.			3,509.	1,825.		674.
		040902	200DB	5.00	17	2,867.			2,867.	1,491.	· ·	550.
	453 NEW JERSEY/BASIS COSTS 75%	090602	SL	35.00	16	38,524.			38,524.	1,468.	-	1,101.
38	CAMERS-M. ELKOT	060903	200DB	5.00	17	600.			600.	120.		192.
39	COMPUTER/BAYOUMI	040703	200DB	5.00	17	1,020.			1,020.	204.		326.
41	DELL SYSTEM-1	062503	200DB	5.00	17	788.			788.	158.		252.
4.2	DELL SYSTEM-2	062503	200DB	5.00	17	658.			658.	132.		210.

^{428 102} 10-08-04

⁽D) · Asset disposed

2004 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
43	DELL SYSTEM-3	062503	200DB	5.00	17	688.			688.	138.		220.
44	DELL SYSTEM-4	062503	200DB	5.00	17	548.			548.	110.		175.
46	DELL SYSTEM-6	062503	200DB	5.00	17	623.			623.	125.		199.
47	PRINTER-KHALID	072203	200DB	5.00	17	1,084.			1,084.	217.		347.
48	DIGITAL CAMERA	062904	SL	7.00	16	926.			926.		:	66.
49	DELL COMPUTER	081104	SL	5.00	16	1,109.			1,109.			93.
50	DELL COMPUTER	121304	SL	5.00	16	525.			525.			9.
51	LAPTOP	010704	SL	5.00	16	2,372.			2,372.			474.
52	PRINTER	042904	SL	5.00	16	715.			715.			107.
53	COMPUTER HARDWARE	051004	SL	5.00	16	100.			100.		·	13.
54	COMPUTER HARDWARE	052304	SL	5.00	16	167.			167.			22.
55	COMPUTER HARDWARE	071504	SL	5.00	16	709.			709.			71.
56	COMPUTER	090304	SL	5.00	16	1,174.			1,174.			78.
57	COMPUTER	090304	SL	5.00	16	669.			669.			45.
		123104	SL	15.00	16	25,000.			25,000.		i	1,667.
	NEW COOLING-HEADQUARTERS	123104	SL	7.00	16	22,500.			22,500.			3,214.
60	CAPITAL LEASE #10615	083104	SL	5.00	16	35,200.			35,200.			2,347.
61	CAPITAL LEASE #10612	070801	SL	5.00	16	18,859.			18,859.	9,430.		3,772.

⁴²⁸¹⁰² 10-08-04

⁽D) · Asset disposed

Asset No	Description	Date Acquired	Method	Lıfe	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	* 990 PAGE 2 TOTAL PROGRAM SERVICES					1,900,018.		0.	1,900,018.	264,395.	0.	70,031
	 MANAGEMENT AND GENERA FURNITURE/OFFICE								-			
	EQUIPMENT 10% FURNITURE/OFFICE	060198	200DB	7.00	17	2,966.			2,966.	2,569.		265
5	EQUIPMENT 10% 453 NEW	060199	200DB	7.00	17	2,064.			2,064.	1,603.		184
8	JERSEY/BUILDING 10% FURNITURE/OFFICE	091599	SL	35.00	16	204,751.			204,751.	24,863.		5,850
14	EQUIPMENT 10% FURNITURE/OFFICE	060100	200DB	7.00	17	1,024.			1,024.	704.		91
	EQUIPMENT 10%	060101	200DB	7.00	17	1,580.			1,580.	889.		197
20	COMPUTERS 10%	060101	200DB	5.00	17	341.			341.	243.		39
	COMPUTER/IQBAL FURNITURE/OFFICE	020502	200DB	5.00	17	1,579.			1,579.	821.		303
23	EQUIPMENT/IQBAL FURNITURE/OFFICE	021202	200DB	7.00	17	754.			754.	293.	:	132
24	EQUIPMENT/SIEMENS FURNITURE/OFFICE	022602	200DB	7.00	17	656.			656.	255.	:	115
27	EQUIPMENT/STAPLES DELL	040602	200DB	7.00	17	495.			495.	192.		87
	COMPUTER/O.M.AHMAD	081402	200DB	5.00	17	1,641.			1,641.	853.		315
32	COMPUTER/IQBAL	110702	200DB	5.00	17	1,860.	-		1,860.	967.		357
	COMPUTER/RASHEED 453 NEW JERSEY/BASIS	122402	200DB	5.00	17	600.			600.	312.		11!
	COSTS 10%	090602	SL	35.00	16	5,136.			5,136.	196.		147
40	COMPUTER/TOOR	040703	200DB	5.00	17	846.			846.	169.		27:
45	DELL SYSTEM-5	062503	200DB	5.00	17	1,192.			1,192.	238.		382

⁴²⁸¹⁰² 10-08-04

⁽D) - Asset disposed

^{*} ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	* 990 PAGE 2 TOTAL MANAGEMENT AND GENERAL			_		227,485.		0.	227,485.	35,167.	0.	8,850.
3		060198	200DB	7.00	17	4,449.			4,449.	3,853.		397.
6	FURNITURE/OFFICE EQUIPMENT 15% 453 NEW	060199	200DB	7.00	17	3,096.			3,096.	2,405.		276.
9		091599	SL	35.00	16	307,127.			307,127.	37,294.		8,775.
15	· ·	060100	200DB	7.00	17	1,536.			1,536.	1,057.		137.
		060101	200DB	7.00	17	2,370.			2,370.	1,334.		296.
	COMPUTERS 15% COMPUTER/STALLION	060101	200DB	5.00	17	512.			512.	364.		59.
	<u>₹</u>	040402	200DB	5.00	17	8,623.			8,623.	4,484.		1,656.
29	SONY CAMERA/IQBAL 20%	040902	200DB	5.00	17	717.			717.	373.		138.
	INTELLECT COMPUTERS IPAO 3955	061202	200DB	5.00	17	1,033.			1,033.	537.		198.
34	~	123102	200DB	5.00	17	649.			649.	338.		124.
37		090602	SL	35.00	16	7,705.			7,705.	293.		220.
	FUNDRAISING * GRAND TOTAL 990 PAGE					337,817.		0.	337,817.	52,332.	0.	12,276.
	2 DEPR					3,013,228.		0.	3,013,228.	351,894.	0.	91,157.
								į				

⁴²⁸¹⁰² 10-08-04

⁽D) - Asset disposed

FORM 990	RENTAI	INCOME			STATEMEN'	г 1
KIND AND LOCATION OF PROPE	RTY			IVITY MBER	GROS: RENTAL II	
453 NEW JERSEY AVE. SE WAS	HINGTON, DO	20003		1	136	,641.
TOTAL TO FORM 990, PART I,	LINE 6A			:	136	,641.
FORM 990	RENTAI	EXPENSES			STATEMEN'	r 2
DESCRIPTION		ACTIVITY NUMBER	AMOUN'	r	TOTA	ւ
MECHANICAL SERVICE EXPENSE TELEPHONE PROPERTY MANAGEMENT MAINTENANCE/REPAIRS JANITORIAL SERVICES UTILITIES BANK CHARGES TAXES DEPRECIATION			10 10 9 10	,732. 697. ,800. ,361. ,996. ,826. 101. ,514.		
	- SUBTOTAL	- 1				,995.
TOTAL TO FORM 990, PART I,	LINE 6B				92	,995.
FORM 990 S	PECIAL EVEN	ITS AND ACTI	VITIES		STATEMEN	г 3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT.	GROSS REVENUE	DIRE EXPEN		
ANNUAL DINNER	170,389.	124,688.	45,701.	1529	17. –107	,216.
TO FM 990, PART I, LINE 9	170,389.	124,688.	45,701.	1529	17107	,216.

TOTAL TO FM 990, LN 43 410,319.

· . COUNCIL ON AMERICAN-I	SLAMIC RELATION	NS, I 		52-1887951
FORM 990 OTHER C	HANGES IN NET A	ASSETS OR FUNI) BALANCES	STATEMENT 4
DESCRIPTION				AMOUNT
PRIOR PERIOD ADJUSTMENT			•	192,771.
TOTAL TO FORM 990, PART	I, LINE 20			192,771.
FORM 990	OTHER	R EXPENSES		STATEMENT 5
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
CONSULTANTS	5,530.	3,700.		1,830.
COMMISSION/CREDIT CARD FEES DUES & SUBSCRIPTIONS LIABILITY INSURANCE	11,402. 9,328. 14,732.	1,429.	7,495. 14,732.	11,402. 404.
OTHER TAXES & LICENSES MAINTENANCE/REPAIRS OFFICE EXPENSE	29,707. 67,211. 7,205.	797.	29,707. 67,211. 3,274.	3,134.
PROMOTION & ADVERTISING PUBLIC RELATIONS RESEARCH &	81,493. 55,703.	65,779. 50,047.	7,807. 25.	7,907. 5,631.
INFORMATION SERVICES LIBRARY PROJECT CIVIL RIGHTS	46,452. 110,296. 0.	46,218. 110,296.	234.	
HONORARIUM PROFESSIONAL FEES CONTRACT WAGES	3,000. 47,078. 8,020.	21,969. 6,770.	25,109. 750.	3,000. 500.
CASUAL LABOR CAIR CHAPTERS UTILITIES	223. 41,936. 21,785.	150.	73. 41,936. 21,785.	50 205
FUNDRAISING BANK SERVICE CHARGES SECURITY SERVICES RENTAL DEPRECIATION	70,397. 5. 437.	437.	5.	70,397.
ADJUSTMENT ANNUAL DINNER	-22,968.		-22,968.	150 015
ADJUSTMENT CASH BASIS ADJUSTMENT	-152,917. -45,736.	-28,655.	-11,534.	-152,917. -5,547.

278,937.

-54,259.

185,641.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III

EXPLANATION

PROTECT CIVIL RIGHTS, ENCOURAGE CIVIC PARTICIPATION AND VOTER REGISTRATION, AND ADVOCATE FOR ISSUES RELEVENT TO MUSLIMS IN NORTH AMERICA.

FORM 990	DEPRECIATION (OF ASSET	S NOT	HELD	FOR	INVESTMENT	STATEMEN	T 7
DESCRIPTION			COS'	T OR BASIS		ACCUMULATED DEPRECIATION	BOOK VA	LUE
FURNITURE/OFF	FICE EQUIPMENT	75%		22,24	 47.	21,254.		993.
	FICE EQUIPMENT			2,9		2,834.		132.
	FICE EQUIPMENT			4,4		4,250.		199.
	FICE EQUIPMENT			15,4		13,407.	2	,072.
	FICE EQUIPMENT 1			2,00		1,787.		277.
	FICE EQUIPMENT 1			3,09		2,681.		415.
	EY/BUILDING 75%		1.	535,6		230,344.	1,305	,291.
	EY/BUILDING 10%			204,7		30,713.		,038.
	EY/BUILDING 15%			307,1		46,069.		,058.
453 NEW JERSE				512,00		0.		,000.
208 G STREET/				143,63		21,545.		,087.
208 G STREET/				35,90		0.		,908.
	FICE EQUIPMENT	75%		7,68		5,966.		,714.
	FICE EQUIPMENT 1			1,0		795.		229.
	FICE EQUIPMENT			1,5		1,194.		342.
	FICE EQUIPMENT			11,8		8,149.	3	,701.
	FICE EQUIPMENT 1			1,58		1,086.		494.
	FICE EQUIPMENT			2,3		1,630.		740.
COMPUTERS 75%				2,50		2,119.		442.
COMPUTERS 108					41.	282.		59.
COMPUTERS 158				5:	12.	423.		89.
COMPUTER/IQBA				1,5	79.	1,124.		455.
FURNITURE/OFF				·		•		
EQUIPMENT/IQE				7!	54.	425.		329.
FURNITURE/OFF								
EQUIPMENT/SIE				6!	56.	370.		286.
COMPUTER/HOOP				3,50		2,499.	1	,010.
	LION TECHNOLOGY	Z.		8,6		6,140.	2	,483.
FURNITURE/OFF				·				
EQUIPMENT/STA				4.9	95.	279.		216.
SONY CAMERA/I				2,8		2,041.		826.
SONY CAMERA/I					17.	511.		206.
INTELLECT COM				1,0		735.		298.
DELL COMPUTER				1,6		1,168.		473.
COMPUTER/IQBA				1,8		1,324.		536.
- - - - - - 	111			1 / 0 ·		_,		

COUNCIL	on	AMERICAN-ISLAMIC	RELATIONS,	Ι

52-1887951

· COUNCIL ON AMERICAN-ISLAMIC RELAT	IONS, I		52-1887	951
IPAQ 3955 COMPUTER/KHAFAGI 453 NEW JERSEY/BASIS COSTS 75%	649. 38,524.	462. 2,569.	35,9	87.
453 NEW JERSEY/BASIS COSTS 10%	5,136.	343.	4,7	
453 NEW JERSEY/BASIS COSTS 15%	7,705.	513.	7,1	
CAMERS-M. ELKOT	600.	312.		88.
COMPUTER/BAYOUMI	1,020.	530.		90.
COMPUTER/TOOR	846.	440.		06.
DELL SYSTEM-1	788.	410.		78.
DELL SYSTEM-2	658.	342.		16.
DELL SYSTEM-3	688.	358.		30.
DELL SYSTEM-4	548.	285.		63.
DELL SYSTEM-5		620.		72.
	1,192.			
DELL SYSTEM-6	623.	324.		99.
PRINTER-KHALID	1,084.	564.		20.
DIGITAL CAMERA	926.	66.		60.
DELL COMPUTER	1,109.	93.	1,0	
DELL COMPUTER	525.	9.		16.
LAPTOP	2,372.	474.	1,8	
PRINTER	715.	107.		08.
COMPUTER HARDWARE	100.	13.		87.
COMPUTER HARDWARE	167.	22.	1.	45.
COMPUTER HARDWARE	709.	71.	6	38.
COMPUTER	1,174.	78.	1,0	96.
COMPUTER	669.	45.	6:	24.
NEW ROOF-HEADQUARTERS	25,000.	1,667.	23,3	33.
NEW COOLING-HEADQUARTERS	22,500.	3,214.	19,2	
CAPITAL LEASE #10615	35,200.	2,347.	32,8	
CAPITAL LEASE #10612	18,859.	13,202.	5,6	
TOTAL TO FORM 990, PART IV, LN 57	3,013,228.	443,051.	2,570,1	77.
FORM 990 OTI	HER ASSETS		STATEMENT	8
DESCRIPTION			AMOUNT	
DEPOSIT ON REAL PROPERTY PURCHASE			718,50	00.
TOTAL TO FORM 990, PART IV, LINE 58	, COLUMN B		718,50	00.
FORM 990 OTHER REVENUE NOT	r included on fo	RM 990	STATEMENT	 9
DEGGE TENTON				
DESCRIPTION			AMOUNT	
RENTAL EXPENSES NETTED ON LINE 6B OF	F FORM 990		92,99	95.
ANNUAL DINNER EXPENSES NETTED ON LIN	NE 9B OF FORM 99	0	152,9	
FASB 116 REQUIRED ADJUSTMENT			37,7	
TOTAL TO FORM 990, PART IV-A			283,64	41.
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COINCTI.	$\cap \mathbf{N}$	AMERICAN-	TCT.AMTC	RELATIONS.	т
COUNCIL	OIA	AMERICAN-	TOTAMIL	KELIATIONS.	1

52-1887951

FORM 9.90	OTHER	EXPENSES NO	T INCLUDED	ON FORM	990	STATEMENT	10
DESCRIPTION						AMOUNT	
RENTAL EXPENSE BAD DEBT ON NO				TAX PUR	POSES	92,	995.
ON FORM 990						200,0	000.
ANNUAL DINNER	EXPENSES N	ETTED ON LIN	E 9B OF FO	RM 990		152,	
FASB 116 REQUI		MENT				37,'	
CASH BASIS ADJ	USTMENT					45,	734.
TOTAL TO FORM	990, PART	IV-B				529,	375.
FORM 990	PART VIII ACCO	- RELATION	SHIP OF AC F EXEMPT P		то	STATEMENT	11
LINE EXPLANA	TION OF REI	LATIONSHIP O	F ACTIVITI	ES			
		OTE A BETTER					
	•	ARS PROVIDE				NDERSTANDING	3S
		ROJECTS TO P		=			_
	· · · · · · · · · · · · · · · · · · ·	EASURES THE					RТ
		ONS OF THE B					
101 ANNUAL	DINNER PROV	JIDES THE OP	PORTUNITY :	FOR SIGN	IFICANT F	UNDRAISING	

FORM 8688 EXPLANATION FOR EXTENSION STATEMENT 12

EXPLANATION

ADDITIONAL TIME IS REQUIRED TO OBTAIN INFORMATION NECESSARY FOR THE PREPARATION OF AN ACCURATE AND COMPLETE RETURN THAT IS NOT YET AVAILABLE FROM THIRD PARTIES

City or town, province or state, and country (including postal or ZIP code)

or print

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